

Government of Jammu and Kashmir
Directorate of Agriculture Talab Tillo Jammu

www.diragriimu.nic.in

SHORT TERM e-NIT

For and on behalf of Governor of Jammu and Kashmir, Short Term e-tenders are invited under **Dual Cover System (Technical & Financial Bid)** by the Accounts Officer, Directorate of Agriculture, Jammu, the Member Secretary, State Level Purchase Committee, Agriculture Production Department, J&K, from registered Firms/Labour Contractors for undertaking following labour operations in respect of Paddy Transplantation at Seed Multiplication Farms (SMF) Chinore and Chakroi and fixing the Rate Contract per acre for Kharif 2019.

Table 1

S. No	Particulars of Labour Job	SMF Chinore
1	Uprooting and Washing of Paddy seedlings	340 Acre
2	Transplanting of Paddy 2-3 seedlings per hill at proper spacing.	

Table 2

S. No	Particulars of Labour Job	SMF Chakrohi
1	Uprooting and Washing of Paddy seedlings	300 Acre
2	Carriage of seedlings from nursery to the site of plantation.	
3	Transplanting of Paddy 2-3 seedlings per hill at proper spacing.	

Terms and Conditions

1. Tender Documents can be downloaded from the website www.iktenders.gov.in from **18/06/2019 to 27/06/2019 up to 4:00 PM**
2. Any clarification required with regard to any point mentioned in the e-NIT can be obtained from Accounts Officer (Member Secretary), Department of Agriculture, Jammu, before the due date.
3. Technical Bids, complete in all respect, shall have to be deposited in hard copy under sealed cover as well as in electronic format to be uploaded on the website www.iktenders.gov.in from **18/06/2019 to 27/06/2019 up to 4:00 PM**. Price Bids complete in all respect shall have to be uploaded only in electronic format, on the website www.iktenders.gov.in from **18/06/2019 to 27/06/2019 up to 4:00 PM**.
4. The Technical bids uploaded on the website will be opened on **28/06/2019 at 01.00 P.M** or on any subsequent working day in the Office chamber of Chairman, State Level

- Purchase Committee, Agriculture Department, J&K (Director Agriculture, Jammu) at Krishi Bhawan, Talab Tillo.
5. 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 Chairman, State Level Purchase Committee, Agriculture Department, Talab Tillo, Jammu. **The e-NIT number should be super scribed clearly on the sealed 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 the concerned Office by or before i.e **27/06/2019 up to 04.00 PM.** The SLPC takes no responsibility for delay, loss or non-receipt of tender documents sent by-post.
 6. 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 upto **04:00 P.M.**
 7. The tender fee of **Rs: 500/- (Rupees Five hundred only)** shall be applicable. 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 on website will have to pay the prescribed fee before submission of tenders by Demand Draft in favour of Accounts Officer, Directorate of Agriculture, Jammu, payable at Jammu. **Tenders received without Tender fee shall be rejected.**
 8. The State Level Purchase Committee reserves the right to accept or reject any tender or any part of tender without assigning any reason thereof.
 9. No conditional tender will be accepted/ entertained. No condition other than those in the terms set-forth will be entertained.

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 **https://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 to 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 submitted online and in hard copy also. It should contain the followings:
 - i) Earnest Money Deposit (EMD) in the shape of CDR/FDR for the required amount as mentioned against each section i.e. SMF Chinore and SMF Chakrohi.
 - ii) Copy of GST and PAN Number.
 - iii) Permanent Address Proof of tenderer i.e., attested photocopy of Driving License/ Voter Card/ Telephone Bill/ Ration Card.
 - iv) Copy of Income Tax Return for the financial year 2018-19/ Assessment year 2019-20.

Note

- 1) Tenders submitted without any of the above documents 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 for each section i.e SMF Chinore and SMF Chakrohi.

(B) FINANCIAL BID (Price Bid) (COVER-2) shall only be submitted online on the website www.jktenders.gov.in.

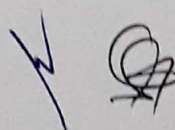
Note

The **Financial bid (cover-2)** shall only be valid if the tenderer qualifies the conditions of **Technical Bid (Cover-1)**.

5. The Labour Rates must quoted by the tenderer (s) for items listed as per the Particulars of Labour job mentioned in Table-1 and Table-2 with respect to SMF Chinore and SMF Chakrohi separately.
6. The tenderer (s) should quote strictly as per specification laid down in the NIT and not for such items which do not find place in it. Any item quoted without taking into account this clause shall not be considered.
7. No conditional tender will be entertained.
8. The State Level Purchase Committee, Agriculture Department, reserves the right to accept or reject any tender in full or in part thereof without assigning any reason thereof.
9. **EARNEST MONEY** The CDR/FDR of **Rs. 20000/- (Rupees Twenty Thousand only)** for SMF Chinore and **Rs. 20000/- (Rupees Twenty Thousand only)** for SMF Chakrohi respectively and **Rs. 40000/- (Rupees Forty Thousand only)** for both SMFs, from any Scheduled Bank of India/Nationalized Bank, pledged to the **Accounts Officer, Directorate of Agriculture, Jammu (Member Secretary, SLPC)** should be enclosed with the tender/original documents, without which no tender will be considered for comparison and CDR/FDR deposited must have validity for at least 12 months. The CDR/Security Deposits of previous years, 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 the job as per Rate Contract. No CDR shall be acceptable after the closing date of receipt of tenders. Failure to furnish prescribed CDR shall result in out-right rejection of the tender.
10. **VALIDITY OF CONTRACT** The contract fixed with the successful tenderer(s) shall remain in force up to period of completion of the work.

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11. **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 a **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 successful tenderer/labour contractor.
12. **MODE OF PAYMENT** No condition of advance payment shall be accepted. The payment of the services shall be made after the execution of the work and verified by the Verification Committee constituted for the purpose by the Department.
- a) The payment shall be made to the Firm/Contractor (s) through bank drafts/ e-payments only. The bank charges on account of preparation of Bank draft through bank shall be debited to the Firm/Contractor (s) account and adjusted in their claim itself.
13. 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. In case of any dispute raised by the approved supplier with regard to rates and other terms and conditions approved, it has to be raised within a period of 07 days from the date of issuance of approved rate contract in his favour.
- 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 Deposit/ Security Deposit or from any of his pending bills with the Department or as arrears of Land Revenue, 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 tenderer on his default and likewise for 3rd lowest.
14. The successful tenderer (s) shall not in any case assign or sublet the contract or any part thereof to other party.
15. In case of any dispute between the Labour Supplier/Contractor and the Department, the case shall be referred to the Chairman SLPC for arbitration/ settlement whose decision shall be binding upon both the parties.
16. Any clarification required with regard to any point mentioned in the NIT can be obtained from Account Officer (Member Secretary), Department of Agriculture, Jammu, before the due date.
17. **PENALTY** In case the approved supplier doesn't complete the work in time, a penalty of upto 10% of the un-executed value of the orders shall be imposed on the directions of the Chairman, State Level Purchase Committee, Director Agriculture, Jammu, J&K. In the case of Firm/Contractor (s) defaulting completely (100%), their Earnest Money Deposit shall be forfeited without any notice. The supplier shall have no right to claim its re-fund even in the Court of Law. The supplier shall also be debarred from future participation in the tendering process of the Department.
18. Legal Proceedings, if any between the party and the Government shall be subject to the Jurisdiction of Courts within J&K State only.


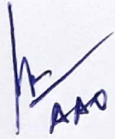


19. Quantity given in the list works is tentative and is subject to increase or decrease at the time of issue of Rate Contract/Work Order.

20. In addition to above all specified terms and conditions it will be a legal binding on successful bidder to complete all additional formalities, as may be deemed fit by the SLPC, as and when needed.

e-NIT No: - Acctt/PS/NIT/2019-20/ 567-73

Dated:- 17/06/2019



Accounts Officer
Directorate of Agriculture
Jammu (Member Secretary SLPC)

Copy to -

1. Director Agriculture, Jammu (Chairman DLPC) for information.
2. Director Agriculture, Kashmir for information.
3. Director, Industries & Commerce Department, Jammu for information.
4. Director Finance, Agriculture Production Department, Civil Secretariat, Srinagar for information.
5. Joint Director of Agriculture (Inputs), Jammu.
- 6-7 Farm Manager SMF Chinore and SMF Chakrohi.