

J&K Agro Industries Development Corporation Ltd. Gole Pully, Talab Tillo Jammu.

E-mail Id – dmjkagrojammu@gmail.com

E NIT No. 41 of 2022-23 JK Agro

E-NIT NO: -Agro/DM/PSJ/2102-06

DATED:- 01.10.2022

For and on behalf of J&K Agro Industries Development Corporation Limited, bids are invited from Authorized Dealers/Distributors having valid license/ Registration for Supply and installation of TallyPrime Sever (Software).

S. No	Name of item.	Amount of CDR (inRs.)	Cost of Tender Documents (inRs.)	Date and time of opening of bids (online)
1.	Supply and Installation of TallyPrime Sever (Software)	10,000/-	500/-(Non-Refundable)	12.10.2022

1. The Bidding Document Consisting of qualifying information , eligibility, criteria, Specification, set of terms and condition of contract and other details can be seen/downloaded from the departmental website www.jktenders.gov.in as per the schedule of dates given below:-

1	Date of Issue of NIT	01.10.2022
2	Period of downloading of bidder documents	01.10.2022 to 11.10.2022 till 16:00 Hrs
3	Bid submission Start date	01.10.2022
4	Bid submission End date	11.10.2022 at 16:00 hrs
5	Date and time of opening of Technical bids (online)	12.10.2022 at 16:00 hrs
6	Date and time of opening of Financial bids (online)	After the complete Technical Evaluation of documents of all participated bidders

2. **Bids must be accompanied with cost of tenders' documents in shape of Bank Receipt in f/o J&K Agro Industries Development Corp. Ltd bearing J&K Bank Acc No CD- 0097010100000962, IFSC Code- JAKA0TNHALL, Earnest money/bid security in the shape of CDR/FDR Pledged in favour of Managing Director JK Agro Industries Development Corporation Limited.**
3. **The date and time of opening of bid shall be notified on website www.jktenders.gov.in and convey to the bidder automatically through an e-mail message on their mail id. The bids of responsible bidders shall be opened online on same website in the office of **Managing Director J&K Agro Industries Development Corporation Limited. (Tender receiving authority).****
4. **The earnest money shall be fortified if:**
 - a)Any bidder/ tenderer withdraw his bid/ tender during the period of bid validity or make any Modifications in the terms and conditions of the bid.

b) Failure of Successful bidder to execute the agreement within 07 days after fixation of contract.

5. **Instruction to bidders regarding e-tendering process.**

5.1 Bidders are advised to download bid submission manual from the "Downloads" option as well as from "Bidders Manual Kit" on website **www.jktenders.gov.in** to acquaint bid submission process.

5.2 To participate in bidding process, bidders have to get 'Digital Signature Certificate (DSC) as per Information. Technology Act-2000. Bidders can get digital certificate from any approved vendors.

5.3 The bidders have to submit their bids online in electronic format with digital Signature. No bid will be accepted in physical form.

5.4 Bids will be opened online as per time schedule.

5.5 Bidders must ensure to upload scanned copy of all necessary documents and complete address and contract no. with the bid. Besides, original/Photocopies of documents related to the bid are submitted physically only by L-1 bidder.

Note: - Scan all the documents on 100 dpi with black and white option.

6. **The department will not be responsible for delay in online submission due to any reasons.**

7. Scanned copy of **cost of tender document** in shape of Bank Receipt and Earnest Money/Bid Security in shape of CDR/FDR pledged to **Managing Director J&K Agro Industries Development Corporation Limited** must be uploaded with the document of the bid.

8. Bidders are advised to use "**My Documents**" area in their user on www.jktenders.gov.in portal to store such documents as are required.

9. **The technical Bid must consist of following information and documents.**

9.1 All bidders shall include the following information and documents with their bids:-

- (a) Copy of Place of registration and principal place of Business, with complete address and contact details.
- (b) Copy of Authorized Supplier /dealer certificate favor of our organization.
- (c) Copy of Proprietor certificate in favor of our organization.
- (d) Copy of GSTIN No. Number
- (e) Copy of PAN Number.
- (f) Copy of Latest GST return file shall be furnished.
- (g) Copy of EMD/FDR.
- (h) Copy of cost of document (COD)

9.2 All documents relating to the bid shall be in the English Language.

9.3 It is mandatory for all bidders participating to submit all documents in terms of soft copies in e-tendering website and no documents in terms of Hard Copies shall be entertained. However, lowest bidder will be called for submission of CDR/FDR as well as DD and CDR/FDR of the other participating tenderers/ bidders will be released only after surrender of DD.

10. **General conditions of contract:-**

- a) The supplier must be the authorized dealer/supplier of the Tally Prime Server

Note: In case the above mentioned documents are not enclosed, the tender can be rejected as per the decision of the Purchase Committee.

1. The firm shall have to certify that the rates quoted by them are the lowest rates and has not quoted rates lower than these rates to any Govt. Deptt. /Agency in J&K for the similar items / Stores. If at any stage it is proved that the prices

charged by tenderer are higher than the prices quoted to other Departments or higher than the prevailing market rates in JK UT the tenderer shall be liable for prosecution under law and the excess amount charged thereof shall be recovered from your bill/securities etc. All the bills shall be settled at the market rates only vetted by Purchase committee.

2. In case the firm fails to supply ordered items, within the stipulated period, the CDR/ Security shall be forfeited and supplier shall have no claim for its refund / release in any manner. Besides, the firm shall be black-listed for future business with JK AIDCL.

3. Guarantee / Warrantee:

The software should be guaranteed for a period of 18 months against any manufacturing defects. In case of any complications/ defects, the complained has to be attended immediately and defective items shall be replaced at your cost. Failure in the compliance of this can cause in the forfeiting of the Security Deposit.

4. Rates quoted shall be F.O.R. Jammu Division level.

5. Payments:

Payments shall be made after the after the successful installation of TallyPrime Server Software.

9.ARBITRATION

In case of dispute of any nature arising while servicing the ordered items, the matter shall be referred to the Managing Director, JK AIDCL whose decision as arbitrator shall be binding for the resolution of the dispute. In case the matter cannot be resolved further, in that situation, the legal institution / Courts of the J&K State shall be the alternative forum for dispute resolution.If there is any deviation from the specification of the product, all the penalties in such case will be applicable on the supplier/ bidder only.

12. Submission of offer

The tenders shall be opened on the date mentioned in above table 2 at same office in presence of the tenderers who wish to be present or any subsequent date convenient to Purchase Committee.

13. Managing Director, AIDCL reserve the right to accept or reject any or all tenders in part or full without assigning any reason thereof.
- 14.As soon as the acceptance of tenders is conveyed to the successful firm the contract shall be final and binding upon the successful firm and agreement deed shall have to be executed with the Corporation by the supplier within 7 days from the date of issue of letter of acceptance.
- 15.The Purchase committee reserves the right to accept or reject any tender, part of a tender or all tenders without assigning any reason thereto.

16. The tenderer along must also submit a soft copy of its latest Income Tax/GST Clearance Certificate
17. Tender without payment of tender cost shall be rejected.
18. The offer should be signed by the authorized person and his full name and status should be indicated below his signature.
19. The tender should be accompanied with the Technical literature/Boucher/Pamphlets of the products.
20. **Corporation reserves the right to carry out market survey also to assess the lowest market rate of the items. However, the lowest market rate shall be offered to tenderer for acceptance on rate contract basis and the bidder shall have no objection for it.**
21. Force Majeure:
If the completion of the supply is delayed by strikes, lockouts, fire accidents, war or any other cause beyond the control of the supplier and the supplier satisfies the Corporation by a documentary proof in that respect, a reasonable extension in the time limit may be granted by the Corporation without effecting or decreasing/increasing the basic price as per force Majeure clause of the agreement. However, damages caused due to strikes, rain or snow shall not constitute an act of God.
23. **The terms and conditions of the corporation is final and is binding on the part of the bidder. No terms and conditions will be accepted from bidder side.**

Sd/-
Divisional Manager (P&S)
Member Secretary,
J&K Agro Ind. Dev. Corpn.Ltd.
Procurement & Sales Division, Jammu

Copy to.

1. Managing Director, JK AIDCL, Jammu for Kind information please.
2. Director Finance JK AIDCL, Jammu for Kind information please.
3. General Manager, CFP, Bari Brahmana, Jammu for information please.
4. Divisional Manager, P&S, Kashmir for kind information.
5. Office File.