

**J & K State Agro Industries Development Corporation Limited
Agriculture Complex, Lalmandi, Srinagar, Kashmir**

T E N D E R N O T I C E

Subject: - Supply and installation of various types of Irrigation Systems.

On behalf of J & K State Agro Industries Development Corporation Limited, sealed offers are invited from Registered Principal Manufacturers or their authorized dealers / depot holders having valid licence / registration for supply and installations of various types of Irrigation Systems on Annual Rate Contract basis. The documents containing detailed specifications alongwith terms and conditions can be obtained from our Delhi / Jammu / Srinagar offices against a payment of Rs. 1000/- or can also be downloaded from our website www.jkagro.com and cost of tender document shall be accompanied with D.D. in the name of J & K State Agro Industries Development Corporation Limited in case downloaded from website.

The tenders should reach on below office addresses along with CDR for Rs. 25,000/- (Rs. Twenty Five Thousand Only) pledged to J & K State Agro Industries Development Corporation Limited by or before 25th of December, 2017 upto 4 P.M.

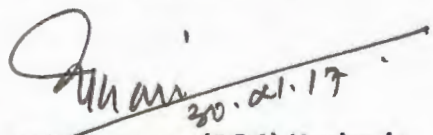
The undersigned reserves the right to accept or reject any or all the tenders or part thereof without assigning the reasons thereof.

For further details, contact 9419068473 9,419187645, 098991023410, 0194-2310404, 0194-2311732.

Office Addresses: -

1. Divisional Manager, J&K State Agro Industries Development Corporation Limited, Agriculture Complex, Lalmandi, Srinagar.
2. Divisional Manager, J & K State Agro Industries Development Corporation Limited, House No. 07, Ramesh Market, Shastri Nagar, Jammu.
3. Divisional Manager, Cold Storage and Ice Plant, J & K State Agro Industries Development Corporation Limited, 13-14 Lawrence Road, New Delhi.

No: - Agro/P&S/2017-18/536
Dated: - 30-11-2017


30.11.17
Divisional Manager (P&S) Kashmir
(Member Secretary)
J & K State Agro Ind.
Dev. Corp. Ltd, Lalmandi, Srinagar

J&K State Agro Industries Development Corpn. Ltd.
Agriculture Complex, Lalmandi, Srinagar, Kashmir.

NIT No. Agro/P&S/2017-18/536

Dated: - 30-11-2017

SPECIFICATIONS

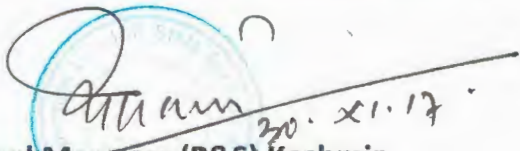
S. No.	Item Description	Qty.	Unit
	PIPE LINE		
1	HDPE PIPE 40mm OD x 6kg/cm ² ISI Mark	1	MTR.
2	HDPE PIPE 50mm OD x 6kg/cm ² ISI Mark	1	MTR.
3	HDPE PIPE 63mm OD x 6kg/cm ² ISI Mark	1	MTR.
4	HDPE PIPE 75mm OD x 6kg/cm ² ISI Mark	1	MTR.
5	HDPE PIPE 90mm OD x 6kg/cm ² ISI Mark	1	MTR.
6	HDPE PIPE 110mm OD x 6kg/cm ² ISI Mark	1	MTR.
7	HDPE PIPE 140mm OD x 6kg/cm ² ISI Mark	1	MTR.
8	PVC PIPE 40mm x 6kg/cm ² ISI Mark	1	MTR.
9	PVC PIPE 50mm x 6kg/cm ² ISI Mark	1	MTR.
10	PVC PIPE 63mm x 6kg/cm ² ISI Mark	1	MTR.
11	PVC PIPE 75mm x 6kg/cm ² ISI Mark	1	MTR.
12	PVC PIPE 90mm x 6kg/cm ² ISI Mark	1	MTR.
13	PVC PIPE 110mm x 6kg/cm ² ISI Mark	1	MTR.
14	PVC PIPE 140mm x 6kg/cm ² ISI Mark	1	MTR.
15	QC PIPE 63mm OD x 6 mtr length with Clamp	1	No.
16	QC PIPE 75mm OD x 6 mtr length with Clamp	1	No.
	LATERALS		
17	LLDPE LATERAL 12mm	1	MTR.
18	LLDPE LATERAL 16mm	1	MTR.
19	LLDPE LATERAL 25mm	1	MTR.
20	LLDPE LATERAL 32mm	1	MTR.
21	DRIP INLINE 12MM, 30CM, 2.4LPH	1	MTR.
22	DRIP INLINE 12MM, 40CM, 2.4LPH	1	MTR.
23	DRIP INLINE 12MM, 50CM, 2.4LPH	1	MTR.
24	DRIP INLINE 12MM, 60CM, 2.4LPH	1	MTR.
25	DRIP INLINE 12MM, 75CM, 2.4LPH	1	MTR.
26	DRIP INLINE 12MM, 90CM, 2.4LPH	1	MTR.
27	DRIP INLINE 16MM, 30CM, 2.4LPH	1	MTR.
28	DRIP INLINE 16MM, 40CM, 2.4LPH	1	MTR.
29	DRIP INLINE 16MM, 50CM, 2.4LPH	1	MTR.
30	DRIP INLINE 16MM, 60CM, 2.4LPH	1	MTR.
31	DRIP INLINE 16MM, 75CM, 2.4LPH	1	MTR.
32	DRIP INLINE 16MM, 90CM, 2.4LPH	1	MTR.
	VALVES AND CONTROLERS		
33	PVC BALL VALVE 40mm	1	No.
34	PVC BALL VALVE 50mm	1	No.
35	PVC BALL VALVE 63mm	1	No.
36	PVC BALL VALVE 75mm	1	No.
37	PVC BALL VALVE 90mm	1	No.
38	PVC BALL VALVE 110mm	1	No.
39	BUTTERFLY VALVE 1.5"	1	No.
40	BUTTERFLY VALVE 2"	1	No.
41	BUTTERFLY VALVE 2.5"	1	No.
42	BUTTERFLY VALVE 3"	1	No.
43	NON RETURN VALVE 1.5"	1	No.
44	NON RETURN VALVE 2"	1	No.
45	NON RETURN VALVE 2.5"	1	No.
46	NON RETURN VALVE 3"	1	No.

47	AIR RELEASE VALVE 1"	1	No.
48	VALVE BOX 9"	1	No.
49	VALVE BOX 10"	1	No.
50	VALVE BOX 12"	1	No.
51	QUIC COUPLING VALVE 1.25"	1	No.
52	QUICK COUPLING KEY 1.25"	1	No.
53	FLUSH VALVE 40MM	1	No.
54	FLUSH VALVE 50MM	1	No.
55	FLUSH VALVE 63MM	1	No.
56	FLUSH VALVE 75MM	1	No.
	FILTRATION UNITS		
57	SAND FILTER 10m3/Hr	1	No.
58	SAND FILTER 20m3/Hr	1	No.
59	SAND FILTER 25m3/Hr	1	No.
60	SAND FILTER 40m3/Hr	1	No.
61	SCREEN FILTER 12m3/hr	1	No.
62	SCREEN FILTER 15m3/Hr.	1	No.
63	SCREEN FILTER 25m3/Hr	1	No.
64	SCREEN FILTER 30m3/Hr	1	No.
65	SCREEN FILTER 40m3/Hr	1	No.
66	DISC CLEAN FILTER 15m3/hr	1	No.
67	DISC CLEAN FILTER 25m3/hr	1	No.
68	DISC CLEAN FILTER 30m3/hr	1	No.
69	DISC CLEAN FILTER 40m3/hr	1	No.
70	HYDROCYCLONE FILTER 15m3/Hr.	1	No.
71	HYDROCYCLONE FILTER 25m3/Hr	1	No.
72	HYDROCYCLONE FILTER 30m3/Hr	1	No.
73	HYDROCYCLONE FILTER 40m3/Hr	1	No.
	FERTIGATION EQUIPMENT		
74	FERTIGATION TANK 60Ltr.	1	No.
75	FERTIGATION TANK 90Ltr.	1	No.
76	VENTURY ASSEMBLY COMPLETE 3/4"	1	No.
77	VENTURY ASSEMBLY COMPLETE 1"	1	No.
78	G.I + GMV MANIFOLD 1.5" X 3/4"	1	No.
79	G.I+ GMV MANIFOLD 2" X 3/4"	1	No.
80	G.I + GMV MANIFOLD 2" X 1"	1	No.
	SPRINKLERS		
81	OVER HEAD SPRINKLER Radius 10Mtr & ABOVE FC 3/4" COMP (P)	1	No.
82	OVER HEAD SPRINKLER Radius 10Mtr & ABOVE PC 3/4" COMP (P)	1	No.
83	MINI SPRINKLER 68LPH - 110LPH WITH COMPLETE ASSEMBLY	1	No.
84	OVER HEAD SPRINKLER 10M & ABOVE (BRASS/GUN METAL)	1	No.
85	POP UP SPRINKLER Radius 5Mtr & ABOVE	1	No.
86	POP UP SPRINKLER Radius 10Mtr & ABOVE	1	No.
	DRIPPERS & FOGGER		
87	DRIPPER 2LPH NPC	1	No.
88	DRIPPER 4LPH NPC	1	No.
89	DRIPPER 8LPH NPC	1	No.
90	DRIPPER 2.2LPH PC	1	No.
91	DRIPPER 4.2LPH PC	1	No.
92	DRIPPER 8.2LPH PC	1	No.

A handwritten signature in black ink is written over a circular blue stamp. The signature appears to be 'J. H. G.' or similar. The stamp is partially obscured by the signature and a diagonal line.

93	FOGGER 4 WAY	1	No.
	DRIP KIT		
94	DRIP KIT 250 SQM	1	No.
95	DRIP KIT 500 SQM	1	No.
	COMPRESSION FITTINGS		
96	COMPRESSION ELBOW 25MM	1	No.
97	COMPRESSION ELBOW 32MM	1	No.
98	COMPRESSION TEE 25MM	1	No.
99	COMPRESSION TEE 32MM	1	No.
100	COMPRESSION END CAP 25MM	1	No.
101	COMPRESSION END CAP 32MM	1	No.
102	COMPRESSION ADAPTOR MALE 32MM	1	No.
103	COMPRESSION ADAPTOR FEMALE 25MM	1	No.
104	COMPRESSION ADAPTOR FEMALE 32MM	1	No.
105	COMPRESSION ADAPTOR MALE 25MM	1	No.
106	QC FOOT BATTEN 63MM X 3/4"	1	No.
107	QC FOOT BATTEN 75MM X 3/4"	1	No.
108	RISER PIPE 1MTR X 3/4"	1	No.
109	QC TEE 63MM	1	No.
110	QC TEE 75MM	1	No.
111	QC ELBOW 63MM	1	No.
112	QC ELBOW 75MM	1	No.
113	QC END CAP 63MM	1	No.
114	QC END CAP 75MM	1	No.
115	QC PUMP CONNECTING NIPPLE 63MM	1	No.
116	QC PUMP CONNECTING NIPPLE 75MM	1	No.
	RAINGUN		
117	RAINGUN 1.25" RADIUS 20M -30M, DISCHARGE 2LPS	1	No.
118	RAINGUN 2"/2.5" RADIUS 30M-45M DISCHARGE 3.5LPS-6LPS.	1	No.
119	STAND FOR RAINGUN 1.25" X 1.5MTR	1	No.
120	STAND FOR RAINGUN 1.25" X 2MTR	1	No.
121	STAND FOR RAINGUN 2" X 1.5MTR	1	No.
122	STAND FOR RAINGUN 2" X 2MTR	1	No.
	PUMP		
123	PUMP 3HP	1	No.
124	PUMP 5HP	1	No.
125	PUMP 7.5HP	1	No.
126	PUMP 10HP	1	No.
127	FITTINGS AND ACCESSORIES	1	JOB
128	INSTALLATION CHARGES	1	JOB
129	TRENCHING & BACKFILLING	1	MTR.

No: - Agro/P&S/2017-18/536
Dated: - 30-11-2017


Divisional Manager (P&S) Kashmir
(Member Secretary)
J & K State Agro Ind.
Dev. Corp. Ltd, Lalmandi, Srinagar

**J&K STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.
LAL MANDI SRINAGAR.**

TERMS AND CONDITIONS TO

NIT NO. Agro/P&S/2017-18/536

Dated: - 30-11-2017

1. J & K Agro Industries Development Corporation Limited has been authorized by State Government as a agency to arrange and supply various Agriculture Machinery equipments, allied inputs and supply and installation of various types of Micro Irrigation Systems for departments like Agriculture, Horticulture, Floriculture, Sericulture etc and beneficiaries under various subsidy schemes. In order to arrange these items, tenders are offered and should reach the office of the Managing Director, J&K State Agro Industries Development Corporation Limited, Lal Mandi, Srinagar by or before 25th of December, 2017 up to 4:00 P.M. by Hand / by Registered Post /by Courier Service affixed with Revenue Stamp of Rs. 5/= duly signed and stamped. Tenders brought by hand shall be put in tender box by the concerned tenderers 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 last date of receipt of tenders.
2. The under mentioned documents/details must be submitted with the offer.
 - a) The offer should be accompanied with a CDR for Rs. 25,000.00 as E M D valid for two years.
 - b) Cost of Tender Documents of Rs.1,000.00 in the shape of DD if downloaded from our Website or C.R. of Corporation in case documents have been purchased from any of our office (Jammu-Delhi-Srinagar) may please be attached with offer.
 - c) Valid dealership Certificate from the Principal Manufacturer if the tenderers happen to be distributor/Depot Holder/dealer.
 - d) BIS Marking Certificate / Testing Certificate from the institutions approved by Ministry of Agriculture and Farmers Welfare, Government of India, for testing and certifying Agriculture Machinery and equipments.



- e) Location of workshop / after sale service Centres in J&K.
- f) Current price list of the Manufacturer.
- g) The Tender documents duly signed with seal on each page in token of acceptance of all terms and conditions of Tender should also be enclosed.

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 rates quoted by the firm should be only for branded items and BIS marked or duly tested by FMT & TI as per the guidelines of Ministry of Agriculture and Farmers Welfare, Govt. of India wherever is applicable. In case, the items do not qualify the requisite conditions, the rates shall not be considered.
2. 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 State 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 our State the tenderer shall be liable for prosecution under law and the excess amount charged thereof shall be recovered from your bill/securities etc.
3. The offers should be accompanied with a CDR for an amount of Rs. 25,000.00 drawn from any scheduled bank and pledged to J&K State Agro Industries Development Corporation Ltd. valid for two years.
4. In case the firm fails to supply ordered items, within the stipulated period, the CDR 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. Further if the Corporation has to purchase the material from L2 or from the market at the higher rates, the difference shall be recovered from the outstanding payment of the L1 (approved supplier) and for remaining amount suit for recovery shall be filed.
5. Conditional offers shall not be entertained.
6. The rates quoted by the tenderers shall be F.O.R. Jammu / Srinagar at the District. / Block HQs of the concerned indenting department. The rates quoted by the suppliers shall be protected with transparent tape and must be free from cuttings /over-writing etc.

7. **Validity of Rates:-** The rates quoted by the suppliers shall remain valid for one year from the date of acceptance of offers and thereafter shall be extended on mutual agreement.

8. **Dealership Certificate:** The firms, if not Principal Manufacturer and submitting tenders, are required necessarily to attach a valid Dealership Certificate from Principal manufacturer.

9. **After Sale Service:**

The tenderer shall indicate the location of the Service Centre in the State for after sale Service besides, indicating the telephone Nos. of these Service Centers and Head Office of the supplying firms. The successful tenderer shall have to ensure the prompt service in case of any complaint received from any user, beneficiary or Department.

10. **Payments:**

Payments shall be released on verification of the supplies and receipt of the same from indenting Departments.

11. **Agreement:**

The successful firms shall have to execute an agreement in the prescribed format within seven days from the date of intimation to this effect/placement of supply order.

12. **Performance Guarantee:**

The supplier firm shall be responsible for satisfactory performance of the supplied items for a period of 12 months from the date of commissioning or 18 months from the date of dispatch of items whichever is earlier and shall submit the guarantee to this effect, to the Corporation. During the guaranteed period if any defect is found in the equipment or any part thereof which may be caused by bad workmanship, manufacturing defect, use of inferior material or otherwise or if it is in the opinion of the indenting Department or the user beneficiary or any repairs/replacements are required to be made to the equipment, the firm shall be liable to remove the defects/or conduct the repairs at their own cost and expenses within a period of 15 days (fifteen days) on the receipt of the notice from the Corporation or concerned Department. In the event of failure on the part of the firm to remove these defects or make good the repairs within the stipulated period, the purchaser may get the defects



removed or carry repairs from any other agency and the cost of repair shall be recovered from the concerned supplier firm.

13. Operational Manual

The firm shall supply free of cost two sets of catalogues (operation and maintenance manual, including spare part catalogues) with each equipment.

14. Delivery schedule

The equipment complete with all required accessories shall have to be supplied by the firm duly inspected within 30 days or as per the terms of Supply Order. In case of delay in the supply beyond the stipulated time, penalty will be imposed not exceeding 10% of the value of the ordered material or Managing Director, AIDCL may deem fit and / or forfeit the Earnest Money / Security Deposit.

15. Security Deposit

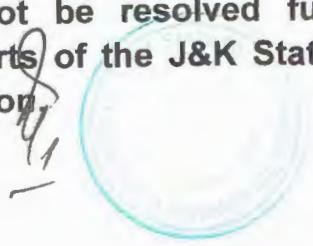
The successful supplier firm is required to deposit an amount equivalent to 2% (two percent) of the total value of the supply order as Security Deposit in shape of CDR of any Scheduled Bank or Bank Guarantee of any Scheduled Bank within 7 days from the date of issue of order pledged to J & K State Agro Industries Dev. Corporation Limited, valid for 18 months.

16. Proof of Purchase

In case the supplier / firm happens to be Distributor / Dealer/ Depot Holder it shall be binding upon them to submit a certificate as "Proof of purchase from the Principal Manufacturer", for servicing of the current order. The Proof of Purchase shall be required to be attached with the bills raised for the supplies, made to the Corporation along with the Serial no. of the machine.

17. 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

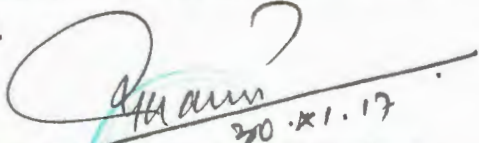


18. Submission of offer

The complete offer shall reach in the office of the Managing Director, J&K State Agro Industries Development Corporation Ltd. Lal mandi, Srinagar before or on 5th of December, 2017 up to 4:00 P.M. by Post / Courier Service / By Hand. The tenders shall be opened on next day or any date convenient to the Purchase Committee at same office in presence of the tenderers who wish to be present.

19. Managing Director, AIDCL reserve the right to accept or reject any or all tenders in part or full without assigning any reason thereof.
20. 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.
21. The tenderer along with its offer must also submit a certified copy of its Income Tax, PAN and G.S.T. registration.
22. Tender without payment of tender cost shall be rejected.
23. The offer should be signed by the authorised person and his full name and status should be indicated below his signature.
24. The tender should be neatly written in ink with rates in figures & words. Cutting or over writing on quoted rates shall not be entertained unless authenticated Cello tape be applied of tender.
25. The tender should be accompanied with the Technical literature/Boucher/Pamphlets of the products.
26. 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.


20.12.17
Divisional Manager (P&S) Kashmir
(Member Secretary)
J & K State Agro Ind.
Dev. Corp. Ltd, Lalmandi, Srinagar