

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 of various types of Waste Management Products and other Plastic Items.

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 of various Waste Management Items etc. 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 of 30th of October, 2017 upto 4 P.M.

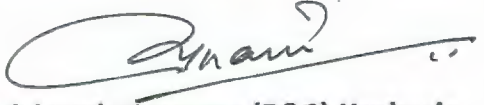
The undersigned reserves the right to accept or reject any or all the tenders or part thereof without assigning the reasons thereof.

For further details, contact 9419068473, 9419187645, 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, Romesh 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/2017-18/443-45
Dated: - 10-10-2017

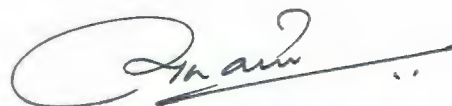

Divisional Manager (P&S) Kashmir
(Member Secretary)
J & K State Agro Ind.
Dev. Corp. Ltd, Lalmandi, Srinagar

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

Specifications to Short Term NIT No: - Agro/P&S/2017-18/48-15 dated: - 10-10-2017

Waste Management Products and other Plastic Items

S. No.	Description
1	Waste Management Products
a	Roto Free Stand Litter Bins
b	Wheeled Bins for Waste segregation (colour coded)
c	Pedal Bins (colour coded)
d	Free Stand Bins (colour coded) of different models and of different capacities
e	Waste Bins
2	Road Safety Products
a	Perforated Barricade fences
b	Safety Barricades (inter locking)
c	Road Fences
d	Hexagonal Safety / divider cones (Small / Large)
e	Road light Barriers
f	Crash Barriers
3	Wheel Barrows of different capacities
4	Sericulture Rearing Trays
5	Flower Pots of different sizes / colours
6	Seed Trays of different sized / colours
7	Storage Bins of different sizes / colours / capacities
8	Plastic Milk Cans of different capacities



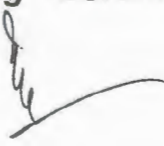
Divisional Manager (P&S) Kashmir
J & K State Agro Ind.
Dev. Corp. Ltd, Lalmandi, Srinagar

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

TERMS AND CONDITIONS TO

NIT NO. Agro/P&S/2017-18/443-45 Dated: - 10-10-2017

1. J & K Agro Industries Development Corporation Limited has been authorized by State Government as a agency to arrange and supply various Waste Management Products and Plastic Items etc for / to 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 30th of October, 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 reputed institutions.



- 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.
- h) Income tax and G.S.T. registration documents.

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 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, inclusive of all taxes and transportation charges and loading and unloading. 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. Material before despatch shall be tested / checked by the Committee of officers of the Corporation at their stores before it is despatched to the Departments / Farmers etc. wherever testing is required, the testing charges shall be borne by the supplier.
9. The approved supplier shall have to provide following documents with the supplies;
 - (a) Source Certificate that the material supplied has been sourced from the original manufacturer for J & K State Agro Industries Development Corporation Limited.
10. Dealership Certificate: The firms, if not Principal Manufacturer and submitting tenders, are required necessarily to attach a valid Dealership Certificate from Principal manufacturer.
11. Payments:

Payments shall be released on verification of the supplies and receipt of the same from indenting Departments.
12. 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.
13. 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.

14. Delivery schedule

The equipment complete with all required accessories shall have to be supplied by the firm duly inspected within 15 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

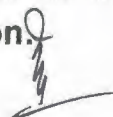
The successful supplier firm is required to deposit an amount equivalent to 2% (two percent) of the total value of the supply order as Security Deposit in shape of CDR of any Scheduled Bank or Bank Guarantee of any Scheduled Bank within 7 days from the date of issue of order pledged to J & K State Agro 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 30th of October, 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.

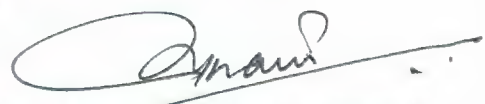
23. The offer should be signed by the authorised person and his full name and status should be indicated below his signature.

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.



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