

**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 Poly Films.

On behalf of J & K State Agro Industries Development Corporation Limited, sealed offers are invited from Registered Principal Manufacturers or their authorized dealers having valid registration for supply of various types of Poly Films 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 23rd of August, 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, 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/2017-18/294

Dated: - 01-08-2017

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 NIT No: - Agro/P&S/2017-18/294 Dated: - 01-08-2017

S. No.	Specifications	Rate
1.	UVS Poly Film for Green House Structure to cover 40 sqr. Mtrs., jointless, seamless and out of virgin raw material and transparent	Per Kg
	a) Monolayer – 200 microns conforming to IS-15827 – 2009 and amendments upto date	Per Kg
2	b) Multilayer – 200 microns conforming to IS-15827-2009 and amendments upto date)	Per Kg
	HDPE Geomembrane/ Pond lining	Per Kg
3	a) 250 microns to 750 microns conforming to IS-10889	Per Kg
	b) Laminated High Density polyethylene (HDPE) woven Geomembrane for water proof lining 500 micron to 750 micron conforming to IS-15351-2015 and amendments upto date	Per Sq. Mtr.
4	Mulching Film LDPE / Bicolour UV Stablized, 20 to 100 microns as per latest IS specifications	Per Kg
4	LDPE Films / Tubes 4” to 14”	Per Kg

The rates should be quoted for all items separately.

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

TERMS AND CONDITIONS TO

NIT NO. Agro/P&S/2017-18/294 Dated: - 01-08-2017

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 and allied inputs for / to departments like Agriculture, Horticulture, Floriculture, Sericulture etc and beneficiaries under various subsidy schemes. In order to arrange these items tenders are invited and these should reach the office of the Managing Director, J&K State Agro Industries Development Corporation Limited, Lal Mandi, Srinagar by or before 23rd of August, 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 pledged to Director Finance, J & K State Agro Industries Development Corporation Limited.
 - 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) BIS Marking Certificate /Testing Certificate.
 - d) The Tender should be accompanied with a sample.
 - e) 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.

f) Copy of the registration certificate with Department of Industries and in case dealer is quoting the rate, the valid dealership certificate should be enclosed.

g) The tenderer should have valid G.S.T. and income tax registration.

Note: In case the above mentioned documents are not enclosed the tender shall 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 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.
2. 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.
3. 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 highest 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.
4. Conditional offers shall not be entertained.
5. 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. The rates quoted by the suppliers shall be protected with transparent tape and must be free from cuttings /over-writing etc.
6. **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.

7. Payments:

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

8. 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.

9. Testing:

The successful tenderer shall supply free of cost one unit of UVS Poly Film extra as sample with each supply for Testing and cost of Testing shall be borne by the supplier. The samples shall be drawn at the Divisional / Provincial Stores of the Indenting Departments by designated Committee of which your representative shall also be a member. The samples so drawn shall be through the process of randomization. The samples shall be sent for analysis to the notified / approved Laboratories for the purpose of Testing.

10. Warranty:

The successful tenderer will give a Warranty of 3 years against any manufacturing defect. In case any defects are found due to poor quality, or due to manufacturing defects, the UVS Film / material will be replaced within one month at your cost.

11. Life:

The life of the Material to be supplied by you shall be three years and in case of any manufacturing defect within the life period (to be certified by the Test House) the material shall have to be replaced.

12. Special Stamping:

The successful tenderer shall engrave the marking on each unit / material showing year of manufacture and manufactured for J & K Agro

13. Delivery schedule

The material 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 as Managing Director, AIDCL may deem fit and / or forfeit the Earnest Money / Security Deposit and cancellation of supply order.

14. 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 Director Finance, J & K State Agro Industries Dev. Corporation Limited, valid for 18 months.

15. 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.

16. 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 23rd of August, 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.

17. Managing Director, AIDCL reserve the right to accept or reject any or all tenders in part or full without assigning any reason thereof.

18. 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.

19. The Purchase Committee reserve the right to accept or reject any tender, part of a tender or all tenders without assigning any reason thereto.

20. The tenderer along with its offer must also submit a certified copy of its Income Tax, PAN and G.S.T. registration.

21. Tender without payment of tender cost shall be rejected.

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

23. 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.

24. 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**