J&K AGRO

Short Term Tender Notice.

Short term Sealed tender affixed on Rs 5/- revenue stamp are invited for Supply of chemicals complete in all respects as per following specification.

S. No.	Name of chemical	Qty	No.s
1	5,5 dithio bis (2-nitrobenzoic acide) DTNB- Grade	500 ml	5
2	(Di-butyle Phthalate) DBP AR- Grade	500 ml	5
3	(Di-n-butyle Phthalate) DBP AR- Grade	500 ml	5
4	(Di-n-hexyl Phthalate) DHP AR- Grade	500 ml	5
5	Dioctyle pythalate DOP- pure Grade	500 ml	5
6	0.5 micron membrane filters (Millipore typs)	10 packs	10 packs
7	1,3 Diphenoxybenzene, AR-Grade	500 ml	5
8	2,6 Dinitro Toluene AR- Grade	500 ml	5
9	2.6- Dinitrotuluence, Hexance AR- Grade	500 ml	5
10	Acenapthene AR- Grade	500 ml	5
11	Acetanilde AR Grade	2.5 L	5
12	Acetic Acid AR Grade.	2.5 L	5
13	Acetric Acid AR Grade	500 ml	5
14	Acetone AR Grade	2.5 L	5
15	Acetonilid AR- Grade	500 ml	5
16	Acetonitrile-hpic grade	500 ml	5
17	Ancetonitrille (Boiling rage 80-82 C) AR Grade	500 ml	5
18	Benzene AR-Grade	2.5 L	5
19	Ammonium Ferric Sulphate AR Grade	500 g	5
20	Bis (2 Ethyl Hexyly adipate) AR Grade	500 ml	5
21	Bis (2 Ethyl Hexyly Phthalate) AR Grade	500 ml	5
22	Boric Acid AR Grade	500 g	5
23	Carbon Disulphide AR Grade	500 ml	5
24	Carbon Tetrachloride AR- Grade	500 g	5
25	Chloroform AR Grade	500 ml	5
26	Choroform (Spectroscopic Grade)	500 ml	5
27	Citric Acid Anhydrous AR- Grade	500 g	5
28	Copper Sulphate AR Grade	500 g	5
29	Copper Sulphate AR Grade	500 g	5
30	Crystal Violet indicator AR Grade	25 g	5
31	Cyclohexane Spectroscopic grade	500 ml	5
32	Di (2-Ethylhaxyl) Phthalate DBP- AR Grade	500 ml	5
33	Dicyclohexyl Pthalate AR- Grade	500 ml	5
34	Dierthyle Ether AR- Grade	500 ml	5
35	Di-octyl Phthalate AR Grade	500 ml	5
36	Dodecycle Mercaptan AR Grade	500 g	5
37	Ethanole AR Grade	500 ml	5
38	Ethyle Acetate AR- Grade	500 ml	5

J&K State Agro Industries Development Corporation Limited

Head Office & Regional Office : Agro Complex, Lal Mandi, **Srinagar,** Ph. : 0194-2311732, 2311081 Fax : 2310404
Regional Office : House No. 7, Ramesh Market, Shastri Nagar, **Jammu** Ph. : 0191-2430443, 2433361 Fax : 2456741
B-13 & 14, Lawrence Road, **Delhi** - 110035 Ph.: 011-27182127, 27188031 Fax : 27194328
Website : www.jkagro.com • E-mail : md@jkagro.com

39	Ferric Chloride AR- Grade	500 g	5
40	Ferric Nitrate AR- Grade	500 g	5
41	Ferric Sulphate AR- Grade	500 g	5
42	Filter Paper	20 packs	20 packs
43	Glacial Acetic Acid AR- Grade	2.5 L	5
44	Hexame-HPLC Grade	2.5 L	5
45	Hydrochloric Acid AR- Grade	500 ml	5
46	Hydrogen Peroxide 30% AR- Grade	500 ml	15
47	I, 4 dioxane- HPLC Grade	100 g	5
48	Iodine Resublimed AR- Grade	2.5 L	5
49	Isopropyl Alcohol AR- Grade	500 g	5
50	Lead Acetate AR- Grade	500 g	5
51	Methanol HPLC Grade	2.5 L	5
52	Methanol AR- Grade	2.5 L	5
53	Molybdium Trioxide AR- Grade	500 g	10
54	Monomethylamide (MMA) AR- Grade	500 ml	10
55	Nitric Acid AR- Grade	2.5 L	5
56	Nitro Benzene AR- Grade	500 ml	5
57	Ortho Phosphoric Acid AR- Grade	2.5 L	5
58	Phenolphthalein Indicator Solution	500 ml	5
59	Phosphoric Acid AR- Grade	500 ml	5
60	Potassium Bromide AR- Grade	500 g	5
61	Potassium Permagnate AR- Grade	500 g	5
62	Potassium hydroxide Pellets AR-Grade	500 ml	5
63	Potassium Iodide AR- Grade	500 g	5
64	Potassium Thiocynate AR- Grade	500 ml	5
65	Propyl 4-hydroxybenzoate AR- Grade	500 ml	5
66	Potassium Hydrogen Pthalate Pthalate	500 g	5
67	Quinolone AR- Grade	500 ml	5
68	Silver Nitrate AR- Grade	25 g	5
69	Sodium Carbonate Anhdrous AR- Grade	500 g	5
70	Sodium Hydrogen Carbonate AR- Grade	500 g	5
71	Sodium Hydrogen Sulphate AR- Grade	500 g	5
72	Sodium Thiosulphate AR- Grade	500 g	5
73	Sodium Hydroxide pellets AR- Grade	500 g	5
74	Sodium sulphate Anhydrous AR- Grade	500 g	5
75	Sodium Nitrate AR- Grade	500 g	5
76	Stearic acid methyle ester- Pure Grade	500ml	5
77	Sulphuric Acid AR- Grade	2.5 L	5
78	Starch AR- Grade	500 g	10
79	Tetra Chlore-ethylene AR- Grade	500 ml	2
80	Tatra Methy Ammonium Hydroxide AR- Grade	100 g	5
81	Tetrahydrofuran –HPLC Grade	2.5 L	5
82	Toluene AR- Grade	500 ml	5
83	Triethanol Amine AR- Grade		5
84	Thymol Blue Indicator AR- Grade	125 ml	5

2

85	Water-HPLC Grade	2.5 L	15
86	What man Filter Paper no. 42	10 packs	10 packs

The tenderers have to deposit an earnest money in shape of CDR/FDR amounting to Rs 6,000 (Six thousand only) pledged to Managing Director, J&K State AIDCL. The tender documents can be had from the office of Managing Director, J&K State AIDCL, House no. 7, and Ramesh market, Shasti Nagar, Jammu against the cash payment of Rs 500 by or before 17th of September, 2018. Tender document can also be downloaded from our official website www.jkagro.com. The bidder has to submit demand draft drawn from J&K Bank Ltd. in favour of J&K State Agro Industries Development Corporation Ltd. payable at Jammu as cost of tender document & same may be submitted along with other tender documents, in case tender document is downloaded from website. The firm who will not submit tender document cost & earnest money their bid will not be accepted. The last date for submission of tender is 19th of September 2018 up to 3 PM & the tender will be opened on same day before 4 PM.

Divisional Manager
P&S Jammu

No. Agro/DM/PSJ/1116.
Dated. 12 -09-2018.

J&K STATE AGRO INDUSTRIES DEVELOPMENTCORP.LTD.
REGIONAL OFFICE, SHASTRI NAGAR, JAMMU.

TERMS AND CONDITIONS TO NIT NO. AGRO/DM/PSJ/1116.
Dated: - 12-09-2018.

1. J&K State Agro Industries Development Corporation is having a Procurement & Sales Division which procures and supplies Agriculture Machinery and other allied Inputs to various Govt. Departments in Agriculture Sector and other Sectors the Govt. has also appointed J&K State Agro Industries Development Corporation as nodal agency for supply of all Agriculture Machinery and Equipment under various subsidy schemes. To meet the demand of various Govt. Departments during the current financial year Corporation intends to finalize the procurement/purchase arrangement through this tender.

2. The tender should reach the office of the Managing Director, J&K State Agro Industries Development Corporation Limited, Ramesh Market, Shastri Nagar, Jammu by or before - 19-09-2018 up to 3 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. Tenders will be opened on the same day 19th of September 2018 at 4.00 P.M in presence of tenderers who wish to be present or any subsequent date convenient to purchase committee.

3. The under mentioned documents/details must be submitted with the offer.

   a) The offer should be accompanied with a CDR / FDR of 6,000/- cost of product as EMD valid for two years.

   b) Cost of Tender Documents of Rs.500.00 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 registration Certificate from the Govt. Of India or Govt. Of State.

   d) Location of workshop/after sale service Centres in J&K.

   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.

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

4. The rates quoted by the firm should be only for branded items and BIS marked or duly tested by Govt. of India wherever is applicable. In case, the items do not qualify the requisite conditions, the rates shall not be considered.

5. 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.

6. The offers should be accompanied with a CDR for an amount of 6,000/- of tender value drawn from any scheduled bank/nationalised/J&K bank and pledged to Managing Director, J&K State Agro Industries Development Corporation Ltd. valid for two years.

7. 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.

8. Conditional offers shall not be entertained.

9. The rates quoted by the tenderers shall be F.O.R. Srinagar 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.

10. Validity of Rates:-

The rates quoted by the suppliers shall remain valid up to six months and thereafter shall be extended on mutual agreement.

11. Dealership Certificate:

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

12. 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 Department.

13. Payments:

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

14. 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.

15. 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 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 with in 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.

16. Operational Manual

The firm shall supply free of cost two sets of catalogues (operation and maintenance manual).

17. 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 as the Managing Director, AIDCL may deem fit and / or forfeit the Earnest Money / Security Deposit.

18. 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.

19. Submission of offer

The complete offer shall reach in the office of the Managing Director, J&K State Agro Industries Development Corporation Ltd. Ramesh Market, Shastri Nagr, Jammu by or before 19-09-2018 up to 3 PM. by Post / Courier Service / By Hand. The tenders shall be

opened on i.e. 19-09-2018 at 4.00 P.M. at same office in presence of the tenderers who wish to be present or any subsequent date convenient to Purchase Committee.

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

21. 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.

22. The Purchase committee reserves the right to accept or reject any tender, part of a tender or all tenders without assigning any reason thereto.

23. The tenderer along with its offer must also submit a certify copy of its latest Income Tax/GST Clearance Certificate.

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

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

26. 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.

27. The tender should be accompanied with the Technical literature/Boucher/Pamphlets of the products.

28. 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 L1 tenderer.

29. The documents in respect of supplies made to various Govt. Departments should be enclosed with the offer.

30. 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 Jammu