



# J&K AGRO

## SHORT TERM TENDER NOTICE



Government of Jammu & Kashmir

On behalf of J&K State Agro Industries Development Corporation Limited, sealed offers are invited from registered principal Manufactures or their authorized dealers/ depot holders having valid licences/ registration for supply of Agriculture Equipment & Machinery on annual rate contract basis. The documents containing detailed specification along with terms and condition can be obtained from our Jammu/ Srinagar/ Delhi offices against a payment of Rs. 1000/- or can also be downloaded from our website [www.jkagro.com](http://www.jkagro.com) and cost of document shall be accompanied with demand Draft 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. 20,000/- pledged to J&K State Agro Industries Development Corporation Limited by or before 25th of November, 2018 upto 4 PM and the same tender will be open on next working day.

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 7780950385, 9419027954, 9697008777, 0191-2437667, 0194-2310254.

### TECHINICAL SPECIFICATION

S No.	Item/specifications	Make
1	Falcon Premium Heage Shear FHS-2017	Falcon
2	Falcon Premium pruning saw FS-333 & FS-555	--do--
3	Falcon Premium Fruit Gatherer FFG-227	--do--
4	Falcon Premium Hand Digging Trowel FWT-203	--do--
5	Falcon Premium Hand HOE FGHS-10 & FGHS-20	--do--
6	Falcon Premium Khurpa size small, medium large & extra large	--do--
7	Falcon Premium Garden HOE FGH-2 & FGWH-200	--do--
8	Falcon Premium Garden Rake (without handle) FGH-08,10,12,14 & 16	--do--
9	Falcon Premium Garden Rake (with steel handle & grip) FRWH-08,10,12,14 & 16	--do--
10	Falcon Premium Garden Spade (without handle) SPK-25	--do--
11	Falcon Premium Garden Spade (with wooden handle) SPKW-25	--do--
12	Falcon Premium Digging FORK, SPDF-8900	--do--
13	Falcon Premium Garden shovel, FSS-4000	--do--
14	Falcon Premium Garden shovel, FSS-4002	--do--
15	Falcon Premium Garden Tool 15 Pcs Set FGT-1500	--do--
16	Falcon Premium Garden Tool 11 Pcs. Set FGT-1100	--do--
17	Falcon Premium Garden Tool 12 Pcs. Set FGT-1200	--do--

### **J&K State Agro Industries Development Corporation Limited**

Regional Office : H.No. 7, Ramesh Market, Shastri Nagar, Jammu Ph.: 0191-2437668, 2430443

Head Office : Agro Complex, Lal Mandi, Srinagar, Ph.: 0194-2311732, 2311081 Fax : 2310404

Delhi Office : B-13 & 14, Lawrence Road, Delhi-110035 Ph.: 011-27182127, 27188031 Fax : 27194328

Website : [www.jkagro.com](http://www.jkagro.com), E-mail : [md@jkagro.com](mailto:md@jkagro.com), [dmps@jkagro.com](mailto:dmps@jkagro.com)

18	Falcon Premium Garden Tool 4 Pcs. Set FGT-41	--do--
19	Falcon Pruning Secateur, super, major, revocut, procut, finecut	--do--
20	Falcon cut & Hold Secature, FCHS-901 & FCHM-902	--do--
21	Falcon Grafting Knife, FGK-50	--do--
22	Falcon Budding Grafting Knife, FBGK-60	--do--
23	Falcon Pruning Knife, FPTM-16	--do--
24	Spanco Pruner Economy-M2	--do--
25	Spanco Sickle with wooden grip SPS(W)-3040	--do--
26	Spanco bill hook FBH 705 & 706	--do--

No. Agro/DM/PSJ/1953.

Dated: 16-11-2018.

(Er.B.M.Rana)

Divisional Manager (P&S)

(Member Secretary)

J&K Agro Ind. Dev. Corpn. Ltd., Jammu.

**J&K STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.  
REGIONAL OFFICE SHASTRI NAGAR JAMMU.**

**TERMS AND CONDITIONS TO NIT NO. AGRO/DM/PSJ/ 1953.**

**Dated:- 16-11-2018.**

1. J&K Agro Industries Development Corporation Limited has been authorized by State Govt. as a agency to arrange and supply various Agriculture Machinery equipment and allied inputs 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, Shastri Nagar, Jammu by or before 25-11-2018 up to 4 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 / FDR for Rs. 20,000.00 as E M D valid for two years.
  - b) Cost of Tender Documents of Rs. 1000.00 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 FMT & TI wherever applicable.
  - 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 GST 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 as per the guidelines of Ministry of Agriculture, 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.20,000.00 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.
5. Conditional offers shall not be entertained.
6. The rates quoted by the tenderers shall be F.O.R. Jammu / Srinagar Division 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 up for one year from the date of acceptance of offers and thereafter shall be extended on mutually 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. where 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. 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.

**12. Payments:**

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

**13. 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.

**14. 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.

**15. Operational Manual**

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

**16. 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.

**17. 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 Financial Controller JK AIDCL, valid for 18 months.

**18. 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.

**19. 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.

**20. Submission of offer**

The complete offer shall reach in the office of the Managing Director, J&K State Agro Industries Development Corporation Ltd. Shastri Nagar, Jammu before or on 25.11.2018 up to 4 P.M. by Post / Courier Service / By Hand. The tenders shall be opened on next day or any subsequent date convenient to Purchase Committee at the same office in presence of the tenders who wish to be present.

21. Managing Director, AIDCL reserve the right to accept or reject any or all tenders in part or full without assigning any reason thereof.
22. 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.
23. The tenderer along with its offer must also submit a certify copy of its Income Tax, Pan and GST registration.

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. 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.



(Er. B.M. Rana)

Divisional Manager (P&S)

(Member Secretary)

J&K Agro Ind. Dev. Corpn. Ltd.

Jammu.