

J&K Agro Industries Development Corporation Ltd. Gole Pully, Talab Tillo Jammu.

E-mail Id – dmpsammu@jkagro.com

E NIT No. 67 of 2023-24 JK Agro

NO: -Agro/DM/PSJ/4946-49

DATED:- 28.12.2023

For and on behalf of J&K Agro Industries Development Corporation Limited, bids are invited from Registered Nurseries having valid license/ Registration for annual rate contract of following Agriculture Nursery Plants. J&K Agro industries Development Corporation is having a procurement and sales division which procures and supplies Agricultural machineries/Items to Agri. and allied Departments to meet the demands of various GovtDepts during the financial year. Corporation intends to finalize the Procurement Purchase arrangements through this E-tender. After completing the process of Annual Rate Contract through E-tendering, the Corporation places the supply order to successful bidder.

| S. No | Name of item. | Amount of CDR (in Rs.) | Cost of Tender Documents (in Rs.) | Date and time of opening of bids (online) |
|-------|--|------------------------|-----------------------------------|---|
| 1. | Procurement of Forest Plants on L1 basis | 50000/- | 2,360/- (Non-Refundable) | 09.01.2024 |

1. The Bidding Document Consisting of qualifying information , eligibility, criteria, Specification, set of terms and condition of contract and other details can be seen/downloaded from the departmental website www.jktenders.gov.in as per the schedule of dates given below:-

| | | |
|---|---|--|
| 1 | Date of Issue of NIT | 28.12.2023 |
| 2 | Period of downloading of bidder documents | 28.12.2023 to 08.01.2024 till 16:00 hrs |
| 3 | Bid submission Start date | 28.12.2023 |
| 4 | Bid submission End date | 08.01.2024 at 16:00 hrs |
| 5 | Date and time of opening of Technical bids (online) | 09.01.2024 at 15:00 hrs |
| 6 | Date and time of opening of Financial bids (online) | After the complete Technical Evaluation of documents of all participated bidders |

2. Bids must be accompanied with cost of tender document should be paid through RTGS/NEFT/Bank Receipt in f/o J&K Agro Industries Development Corp. Ltd bearing J&K Bank Acc No CD-0097010100000962, IFSC Code- JAKA0TNHALL, Earnest money/bid security in the shape of CDR/FDR Pledged in favour of Managing Director J&K Agro Industries Development Corporation Limited.
3. The date and time of opening of bid shall be notified on website www.jktenders.gov.in and convey to the bidder automatically through an e-mail message on their mail id. The bids of responsible bidders shall be opened online on same website in the office of Managing Director J&K Agro Industries Development Corporation Limited. (Tender receiving authority).
4. The earnest money shall be fortified if.

- a) Any bidder/ tenderer withdraw his bid/ tender during the period of bid validity or make any Modifications in the terms and conditions of the bid.
- b) Failure of Successful bidder to execute the agreement within 07 days after fixation of contract.

5. **Instruction to bidders regarding e-tendering process.**

- 5.1 Bidders are advised to download bid submission manual from the "Downloads" option as well as from "Bidders Manual Kit" on website www.jktenders.gov.in to acquaint bid submission process.
- 5.2 To participate in bidding process, bidders have to get 'Digital Signature Certificate (DSC) as per Information. Technology Act-2000. Bidders can get digital certificate from any approved vendors.
- 5.3 The bidders have to submit their bids online in electronic format with digital Signature. No bid will be accepted in physical form.
- 5.4 Bids will be opened online as per time schedule.
- 5.5 Bidders must ensure to upload scanned copy of all necessary documents and complete address and contract no. with the bid. Besides, original/Photocopies of documents related to the bid are submitted physically only by L-1 bidder.

Note: - Scan all the documents on 100 dpi with black and white option.

- 6. **The department will not be responsible for delay in online submission due to any reasons.**
- 7. Scanned copy of **cost of tender document** in shape of Bank Receipt and Earnest Money/Bid Security in shape of CDR/FDR pledged to **Managing Director J&K Agro Industries Development Corporation Limited** must be uploaded with the document of the bid.
- 8. Bidders are advised to use "**My Documents**" area in their user on www.jktenders.gov.in portal to store such documents as are required.
- 9. **The technical Bid must consists of following information and documents.**
 - 9.1 All bidders shall include the following information and documents with their bids:-
- (a) Copy of Place of registration and principal place of Business, with complete address and contact details.
- (b) part copy of certificate of the firm from National Horticulture Board and Nursery Registration Officer
- (c) Copy of GSTIN No. Number and latest GST return
- (d) Copy of PAN Number.
- (e) Copy of Latest GST return file shall be furnished.
- (f) Copy of EMD/FDR.
- (g) Copy of cost of document (COD) in shape of bank slip
- (h) Notarized Affidavit as per annexure-A
- (i) Notarized Affidavit as per annexure-B
- (j) **Bidder should also mention the MRP of the product he/she is bidding for on the letter head of the firm of concerned bidder.**

9.2 All documents relating to the bid shall be in the English Language.

- 10. A) If the bidder does not quote rate/rates for any item/items in BOQ the bidder will not be able to claim those items.
- B) 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.

General conditions of contract:-

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 for the similar items. 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 JK UT the tenderer shall be liable for prosecution under law and the excess amount charged thereof shall be recovered from your bill/securities etc. All the bills shall be settled at the market rates only vetted by Purchase committee.**
2. In case the firm fails to supply ordered items, within the stipulated period, the CDR/ Security Slip 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.
3. The Corporation will have right to test each material up to the specification on the cost of the bidder. If the material is not upto the mark in reference to the specifications, the Corporation has every right to take strict actions against the defaulter.

4. Guarantee / Warrantee:

The material should be true to type and free from any defect or disease. In case of any complaint/ defects, the complainant has to be attended immediately and defective items shall be replaced at your cost. Failure in the compliance of this can cause in the forfeiting of the Security Deposit.

5. **Rates quoted shall be F.O.R. Jammu/Kashmir Division of the concerned indenting department at block/tehsil/District level.**

6. Validity of Rates:-

The rates quoted by the suppliers shall remain valid up to one year and inclusive of all taxes and thereafter shall be extended on mutual agreement.

7. Dealership Registration Certificate.

- (a) part, Firm should be registered with Nursery Registration Office (NRO) **and** National Horticulture Board (NHB) mandatory.
- (b) The plants should be supplied from registered source.
- (c) Plants should be true to the type.
- (d) Plants should have intact root system.
- (e) Plants should be minimum of 3 feet height.
- (f) Plant Root should be packed well in Moist Gunny Bags.
- (g) Plants should be free from pests/ disease and also should be free from any kind of virus.
- (h) Plant should have attained the Quarantine Period.
- (i) The delivery should reach to the destination within stipulated time period.
- (j) **part, The firm shall furnish the CA Certified Certificate with UDI No. of turnover not less than 50 lacs for the last three years (2020-21, 2021-22, 2022-23)**

8. **The firm shall furnish the Balance Sheet from last two financial years with UDI no. of CA.**

9. The firm shall provide the ITR certificate from last three years.

10. Average order of Rs. 25.00 lacs for any Govt/PSU/Semi Govt during the last three years.

12. Payments:

Payments shall be made after the payment is received from the indenting Deptt. on receipt and verification and Geo-tagged Photographs of the material by the indenting Deptt.

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.

14. Delivery schedule

The material should be supplied within 15 days or as per the terms of Supply Order. In case of delay in the supply beyond the stipulated time, 0.25% per day penalty of value of the ordered material shall be imposed subject to max of 10% billed amount or as the Managing Director, AIDCL may deem fit and / or forfeit the Earnest Money / Security Deposit. If the bidder didn't supply the material within 15 days after receiving the supply order, Managing Director JK AIDCL will have full authority to blacklist the concerned defaulter.

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. If there is any deviation from the specification of the product all the penalties in such case will be applicable on the supplier/ bidder only.

16. Submission of offer

The tenders shall be opened on the date mentioned in above table 2 at same office in presence of the tenderers who wish to be present or any subsequent date convenient to Purchase Committee.

17. Managing Director, JKAIDCL 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 reserves the right to accept or reject any tender, part of a tender or all tenders without assigning any reason thereto.

20. The tenderer along must also submit a soft copy of its latest Income Tax/GST Certificate

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

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

23. 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 tenderer for acceptance on rate contract basis and the bidder shall have no objection for it.

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.

25. At the time of supply order the bidder has to submit the Performance Security in the shape of CDR/FDR/BG @ 5% of the amount of each supply order and the same shall be released after satisfactory report and NOC from the intending department.

25. The terms and conditions of the corporation is final and is binding on the part of the bidder. No terms and conditions will be accepted from bidder side.

26. Third Party Inspection:-

The corporation reserves the right to get the material, machinery and complete line inspected by third party to ensure the material supplied in exactly as per specification mentioned in the tenders' documents for those particulars machine/items.

27. An Affidavit on Rs.10 non judicial stamp paper that price charged for supplies under contract shall under no circumstances exceed the lowest price at which the contractor sells identical description to any Govt. Department/Institution/Public Enterprises/Undertaking during the period of contract as per Performa attached in Annexure-A.

28. An Affidavit on Rs.10 non judicial stamp paper that the company/firm has not been neither black listed nor de-barred from participation in tender by any of the Govt.Department/Organisation/ PSU etc as per Performa attached in Annexure-B.

Sd/-
Divisional Manager (P&S)
Member Secretary,
J&K Agro Ind. Dev. Corpn.Ltd.
Procurement & Sales Division, Jammu

Copy to.

1. Managing Director, JK AIDCL, Jammu for Kind information please.
2. Director Finance JK AIDCL, Jammu for Kind information please.
3. General Manager, CFP, Bari Brahmana, Jammu for kind information please.
4. Divisional Manager, P&S, Kashmir for kind information.
5. Office File.

JK AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.

Annexure-A

Affidavit Certificate

I/We _____ (Name, Designation and Address)
here by declaring that price charged for quoted item/items under this contract, our firm has no
circumstances exceeded lowest price of identical goods given to any Govt.
Department/PSUs/Institutions/Organizations etc during current year.

Signature of Authorized Signatory _____

Name _____

Designation _____

Name of the Firm/Company _____

Full Address _____

Stamp _____

Place: _____

Dated: _____

JK AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.

Annexure-B

Affidavit Certificate

I/We _____ (Name, Designation and Address)
here by declaring that our firm/company has not been neither blacklisted nor de-barred from
participation in tender by any Govt. Department/PSUs/Institutions/Organizations etc. I/We had
supplied the goods during the last three years.

Signature of Authorized Signatory _____

Name _____

Designation _____

Name of the Firm/Company _____

Full Address _____

Stamp _____

Place: _____

Dated: _____