

**J&K STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.  
7, ROMESH MARKET, SHASTRI NAGAR, JAMMU**

**ANNEXURE-“A”**

**To NIT NO:- AGRO/DM/PSJ/781-C/3056-62**

**DATED:- 11 - 02 - 2010**

**TERMS AND CONDITIONS**

1. J&K State Agro Industries Development Corporation Ltd. (A Govt. Undertaking) has been appointed as the Nodal Agency for the supply of various Agriculture Machinery items to the farmers, under various Subsidy Schemes of the Government.
2. In the Govt. Order, it has been prescribed that the Corporation will arrange required Machinery/ Equipment and allied items, as per the guidelines of the Ministry of Agriculture, from the Principal Manufacturers / their authorized Distributors / Depot holders / Dealers, as per the requirements of the Indenting Departments and beneficiary farmers.
3. The farmer shall have the choice to purchase the equipments as per the preference amongst the list of equipments approved by the Corporation.
4. The offers / quotations shall be submitted in two covers in two separate envelopes. The two envelopes have to be marked as **Information Bid** and **Price Bid** and shall have to be put in main envelope to be submitted as tender.

The envelope of **General Information** should contain following documents:-

- (a) CDR for Rs. 25,000.00 as EMD / Photo copy of the C.D.R. submitted earlier.
- (b) Cost of Tender documents of (Rs 2,000) in the shape of DD if downloaded from our Website or C.R. of Corporation in case Documents have been purchased from any 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) Proof of Supply Orders of the past three years, i.e. rate profile of the items supplied to various J&K Govt. Deptts. / other State –Centre Govt. Deptts. outside J&K for which rates are being quoted.
  - (f) Location of workshop / after Sale Service Centers in J&K
5. The general information envelope containing the above mentioned documents shall be opened first.
  6. The rate quoted by the firm should be only for branded items and BIS marked or duly tested by FMT & TI as per the guidelines of Ministry of Agriculture Govt. of India wherever is applicable.
  7. The rates so quoted shall be published in the media and displayed at the district Head Quarters in the premises of the concerned Chief Agriculture Officers.
  8. The Firm shall have to certify that the rates quoted by them are the lowest rates and has not quoted lower than these rates to any Govt. Deptt / Agency in J&K State.
  9. The offers should be accompanied with a CDR for an amount of Rs.25,000/= drawn from any scheduled Bank and pledged to Financial Controller, J&K State Agro Industries Development Corporation Ltd: Jammu. The firms which have deposited EMD in response to the earlier tender notices of JK AIDCL and are still lying with the Corporation shall not be required to submit a fresh EMD. However, a fresh tender shall have to be submitted in response to the present NIT.
  10. In case of firm failing to supply ordered items, 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.
  11. The rates quoted by the suppliers shall be protected with transparent tape and must be free from cuttings /over-writing etc.

12. Conditional offers shall not be entertained.
13. The rates quoted by the tenderers shall be F.O.R. Jammu / Srinagar with delivery at the district / Block HQs of the concerned beneficiary.

14. **Validity of Rates**

The rate quoted by the suppliers shall remain valid up to 31<sup>st</sup> March, 2011.

15. **Dealership Certificate**

The firms, if not Principal Manufacturer and submitting tenders, are required necessarily attach a valid dealership certificate from Principal Manufactures.

16. **Last three years rates**

While submitting the rates of various items in the tender, the tenderer shall have to necessarily indicate the rates of the similar items supplied to various State Govt. departments and other Govt. Deptts. in the country during the last three years.

In case the tenderer happens to be a Distributor / Dealer / Depot Holder and have no direct access to any such information about last three years supply rates, in that situation the information shall have to be obtained from their Principal Manufacturers and attached with the tender documents.

17. **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.

18. **Payments**

Payment shall be released on verification of the supplies and receipt of the same from Indenting departments and beneficiary farmers.

19. **Agreement**

The successful firms shall have to execute an agreement within seven days from the date of placement of Supply Orders as per the prescribed form by JK AIDCL.

20. **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 which ever 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 Corporation 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) of the receipt of the notice from the Corporation or concerned development department or beneficiary farmer. 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 charged to the concerned supplier firm.

21 **Operational Manual**

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

22. **Delivery Schedule**

The equipment complete with all required accessories shall have to be supplied by the firm duly inspected as per the terms of Supply Order.

23. **Security Deposit**

The supplier firm is required to deposit an amount equivalent to 2% (two percent) of the total value of the contract 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. In case the Security amount is not deposited by the Firm, equivalent amount shall be retained by the Corporation out of their due payments.

**24. 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.

**25. 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 and whose decision as the arbitrator shall be binding for the resolution of the dispute. In case the matter can not be resolved further, in that situation, the legal institution/ courts of the J&K State shall be the alternative forum for dispute resolution.

**26. Submission of offer**

The complete offers shall reach office of the Divisional Manager, JK State Agro Industries Development Corporation Ltd. 7, Romesh Market, Shastri Nagar, Jammu before or on 26<sup>th</sup> February, 2010 up to 4 P.M by Post / Courier Service / By Hand. The tenders shall be opened on same day i.e. 26<sup>th</sup> February, 2010 at 4.30 P.M. at same office in presence of the tenderers who wish to be present.

**Divisional Manager  
On behalf of State Level Purchase Committee  
J&K Agro Ind. Dev. Corpn. Ltd.  
7, Romesh Market, Shastri Nagar, Jammu**

**J&K STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.  
7, ROMESH MARKET, SHASTRI NAGAR, JAMMU**

**ANNEXURE-“B”  
To NIT NO:- AGRO/DM/PSJ/781-C/3056-62  
DATED:- 11 - 02 - 2010**

**Details of Items and Specifications**

<b>S.No.</b>	<b>Item and Specification</b>
<b>1.</b>	Irrigation Pump Set with Engine-4 Stroke Side Valve, Air-cooled, Spark Ignition All Aluminum. Recoil Start Petrol Start, Kerosene Run Engine coupled with Self – Priming Pump Cap. 3 HP Suc / Del-3”x3” – Discharge- 1000 Ltrs. / Min. Cap. 1.5 HP, Suc / Del - 1.5” x 1.5” Discharge- 200 Ltrs. both with 6 Mtrs. PVC Suction Hose Pipe Heavy Duty/without Suction Hose Pipe Preferably Makes- Honda , Birla, Greaves, Usha and any other Brand.
<b>2.</b>	All Types of Diesel Engine Pump Sets

**3. Power Tillers:-**

Power Tiller fitted with Diesel Engine with rotary strong Chassis and trouble free Gear Box and transmission system along with standard accessories complete with the new emission norms duly tested by the Central Farm Machinery, Training & Testing Institute (CFMTI) 11 HP to 15 HP

**4. Plant Protection Equipment :**

Manually operated Foot Sprayer of different types, Knapsack Sprayers of different type, Mist blower, Power Sprayers of different types and hand Sprayer.

Preferable Make ; Aspee, Hymatic, Sigma, Golden Brand and or any other ISI marked Brand.

**5. Sprinkler Irrigation Sets :**

<b>Sprinkler Irrigation Set ISI Mark</b>
a) Size 75 mm consisting of 30 Nos. 35 Nos. and 25 Nos. coupled HDPE Pipes having working pressure 2.5 Kgs/cm <sup>2</sup> Length of 8 Mtrs.(each Pipe) plus 3 Mtrs. Pipe one No.(fitted with suitable Sprinkler Nozzle Riser and Sprinkler attachment with Foot Button coupled bend Tee end plug 9 complete Set without Pump & Motor)
b) Size- 63 with same components Pipes working pressure 3.2. Kgs/cm <sup>2</sup>

**6 . Power Driven Implements (Tractor Driven Implements)  
(Mention Total Weight)**

a) Seed –cum Fertilizer Drill	9 Tines and 11 Tines - Budhini Tested
b) Disc Harrow / Off Set Harrow	12Disc (6 x 6) Mention Total Weight/Dia 14 Disc ( 7x7) of each disc. 16 Disc ( 8x8) <b>TRAILLING Type/Mounted Type with Heavy Duty Disc.</b>
c) Disc Plough	2Farrow and 3 Farrow (Mention Total Weight)
d) Tiller Zero Tiller	9 Tines , 11 Tines and 13 Tines complete with Strut Assbly.
e) Tractor Trailer- 10'x6'x2	i) with hydraulic system/without hydraulic system suitable for Tyre size 9.00 x 20 and other suitable Tyre sizes with and without Tyres 10 SWG/12 SWG body/sides.
f) Land Leveler (Box Type) 6'x7' and 8'	Multi-purpose/reversible Blade

7. Modern Maize Sheller with different sizes and capacities

8. Paddy/Wheat Winnowing

9. Bio-Shredder/ Bio Fertilizer Machine

10. Thresher : for Paddy and Wheat of different Models / capacities with Motors and Tractor operated .

11. Reaper

12.	Rotavator – 6', 7'and 8' width with 48 Blades
13.	Bed Planter/Laser Leveler of different sizes
14.	Self Propelled Combine Harvester-different Models/capacities
15..	Potato Planter – 2 Row ( Tractor Mounted)
16.	Solar Dryer Std. Size
17.	Maize Sheller of different Models/ capacities
18.	Vegetable Washing Machine
19.	Onion Storage Structure
20.	Natural Air Ventilator
21.	Potato Piler
22.	Potato Slicer
23.	Chilly Seed Extractor
24.	Tomato Seed Extractor
25.	Straw Reeper – TD
26.	Straw Bailer
27.	Animal Feed Block making manure
28.	Potato digger
29.	Weedicide Sprayer
30.	Dragon fodging Machine
31.	AV-Venger ULV Sprayer
32.	Gator Rocking Sprayer
33.	HDPE Pipes 75 mm for carrying water in field with QRC as per IS-2786 – 1989 or IS 14151-1 (1994)
34.	Bio Pesticides

**Divisional Manager**  
**On behalf of State Level Purchase Committee**  
**J&K Agro Ind. Dev. Corpn. Ltd.**  
**7, Romesh Market, Shastri Nagar, Jammu**



**J&K STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.  
7, ROMESH MARKET, SHASTRI NAGAR, JAMMU**

**SHORT TERM TENDER NOTICE**

In view of the revised State Govt. Policy, fresh sealed offers are invited from the parent manufacturers/their authorized distributors / Depot holders / dealers for the supply of Irrigation Pump Sets/Plant Protection Equipments, Power Threshers/Power –Tractor Driven Implements/ Maize Sheller's, Paddy/Wheat Winnowers, Power Tillers, Reaper, Bio-Shredder/Bio-Fertilizer Machine, H.D.P.E. Pipe, Sprinkler Irrigation Sets, Rotavater, Bed Planter, Laser Leveller, Combine Harvester, DISC Harrow, Cultivator, Seed cum fertilizer drill, solar dryer etc. etc. BIS Marked or approved by FMITT wherever applicable which should reach the office of the u/s by or before 26.02.2010 up to 4 P.M. along with a CDR for Rs. 25,000.00 pledged to Financial Controller J&K State Agro Industries Development Corporation Ltd. Tender documents giving detailed specifications of above items can be obtained against a payment of Rs.2,000.00 from our Delhi/Jammu/Srinagar(Kashmir) Offices or can also be downloaded from our website [www.jkagro.com](http://www.jkagro.com) and cost of Tender documents shall have to be enclosed with the offer in the shape of Bank draft favoring J&K State Agro Industries Development Corporation Ltd: payable at RCC, Jammu. The Earnest Money Deposit (CDR) of the firms which are already lying with AIDCL need not to enclose fresh Earnest Money Deposit (CDR). The undersigned shall reserve the right to reject or accept any or all Tenders without assigning any reasons thereof.

For any other details, please contact on Tel/Cell Nos.

1. 9419102941
2. 01912430443, 2437668

**No:AGRO/DM/P&S/J/781(C)/3056-62**

**Dated 11 . 02. 2010**

**Divisional Manager  
P&S Division, Jammu  
Member Secretary  
SLPC**







**List of Essential Documents to be enclosed**

- a. C. D. R. for Rs. 25,000.00 as Earnest Money Deposit
- b. Cost of Tender Documents if downloaded from our Website
- c. Valid Certificate / Letter of Authorization from the Principal Manufacturer for quoting the rates, on their behalf.
- d. BIS Marking Certificate/Testing Certificate from the FMT & TI.
- e. Proof of orders placed by other Govt. Offices of J&K / other States of last three years at Srinagar, Jammu and other destinations.
- f. Location of Workshops for After Sales Service.
- g. Indemnity Bond.

**ANNEXURE – “A”**  
**To NIT NO:- AGRO / NIT /**  
**DATED:- - - 2009**

## TERMS AND CONDITIONS

1. The J&K State Agro Industries Development Corporation Ltd. (A Govt. Undertaking) has been appointed as the Nodal Agency for the supply of various Agriculture Machinery items to the farmers, under various Subsidy Schemes of the Government and for other Govt. supplies.
2. The farmer shall have the choice to purchase the equipments as per the preference amongst the list of equipments approved by the Corporation in respect of UVS Poly Films only.
3. The offers / quotations shall be submitted in two covers in two separate envelopes. The two envelopes have to be marked as **Information Bid** and **Price Bid** and shall have to be put in main envelope to be submitted as tender.

The envelope of **General Information** should contain following documents:-

- (a) CDR for Rs. 25,000.00 as EMD / Photo copy of the C.D.R. submitted earlier.
- (b) Cost of Tender documents (Rs 2,000) if downloaded from our Website or C.R. of Corporation in case Document has been purchased in response to previous tender.
- (c) Valid Dealership or authorization 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.if any

- (e) Proof of Supply Orders of the past three years, i.e. rate profile of the items supplied to various J&K Govt. Deptts. / other State – Centre Govt. Deptts. outside J&K for which rates are being quoted if any.
  - (f) Location of workshop / after Sale Service Centers in J&K if any
  - (g) Proof of delivery of samples at J&K AIDCL offices in respect of UVS Poly Film, Flower Pot and Garden Bench.
4. The general information envelope containing the above mentioned documents shall be opened first and in case it is found deficient in any of the above required Documents / information, the price bid of the firm shall not be opened and tender shall be rejected.
5. The tendering firm shall have to necessarily deposit a sample of their product at Jammu / Srinagar office of AIDCL in case they are quoting for UVS Poly films, Garden Benches & Flower Pots 10 Nos. samples of UVS Poly Film size 12"x8" packed in the Folder properly should be attached with the offer. Offers without samples shall out rightly rejected in case of UVS Poly Film .
6. The offers should be accompanied with a CDR for an amount of Rs.25,000/= drawn from any scheduled Bank and pledged to Financial Controller, J&K State Agro Industries Development Corporation Ltd: Jammu. The firms which have deposited EMD in response to the earlier tender notice of JK AIDCL dated 15-11-2008 shall not be required to submit a fresh EMD. **However, a fresh tender shall have to be submitted in response to the present NIT.**
7. In case of firm failing to supply ordered items, 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. The rates quoted by the suppliers shall be protected with transparent tape and must be free from cuttings /over-writing etc.
9. Conditional offers shall not be entertained.
10. The rates quoted by the tenderers shall be F.O.R. Jammu / Srinagar with delivery at the district / Block HQs of the concerned beneficiary in case of UVS films only.

11. **Validity of Rates**

The rate quoted by the suppliers shall remain valid up to 31<sup>st</sup> March, 2010.

12. **Dealership Certificate**

The firms, if not Principal Manufacturer and submitting tenders, are required necessarily attach a valid dealership certificate from Principal Manufactures.

13. **Last three years rates**

While submitting the rates of various items in the tender, the tenderer shall have to necessarily indicate the rates of the similar items supplied to various State Govt. departments and other Govt. Deptts. in the country during the last three years if any.

In case the tenderer happens to be a Distributor / Dealer /Depot Holder and have no direct access to any such information about last three years supply rates , in that situation the information shall have to be obtained from their Principal Manufacturers and attached with the tender documents.

14. **After Sale Service**

The tenderer shall indicate the location of the Service Centre if any in the State for after Sale Service besides, indicating the telephone Nos. of these Service Centers and Head Office of the supplying firms.



15. **Payments**

Payment shall be released on verification of the supplies and receipt of the same from Indenting departments and beneficiary farmers in case of UVS Poly Film. For other machinery payment shall be released after receipt and verification of material besides trial runs.

16. **Agreement**

The successful firms shall have to execute an agreement within seven days from the date of placement of Supply Orders as per the prescribed form by JK AIDCL.

17. **Performance Guarantee**

In case of Machinery Items 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 despatch of items which ever 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 Corporation 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) of the receipt of the notice from the Corporation or concerned development department or beneficiary farmer. 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 charged to the concerned supplier firm.

18. **Replacement :-**

In case of UVS Films the life of the material (UVS Poly Film) to be supplied by supplier shall be minimum three years and in case of any manufacturing defect within the life period (to be certified by the Test House) shall have to be replaced upto the extent of 65% within 60 days from the date of communication. The Material supplied shall e got tested from any approved/notified Test Centre after drawing samples from the supplied lot through the process of randomization.

19. **Operational Manual**

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

20. **Delivery Schedule**

The equipment complete with all required accessories and other material shall have to be supplied by the firm duly inspected as per the terms of Supply Order.

21. **Security Deposit**

The supplier firm is required to deposit an amount equivalent to 2% (two percent) of the total value of the contract 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.

22 **.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.

**23. 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 and whose decision as the arbitrator shall be binding for the resolution of the dispute. In case the matter can not be resolved further, in that situation, the legal institution/ courts of the J&K State shall be the alternative forum for dispute resolution.

**24. Submission of offer**

The complete offers should reach office of the Managing Director, JK State Agro Industries Development Corporation Ltd. Lal Mandi, Srinagar before or on \_\_\_\_\_ June, 2009 up to 4 P.M by Post / Courier Service / By Hand. The tenders shall be opened on \_\_\_\_\_ June, 2009 at 2 P.M. in presence of the tenderers who wish to be present.

**General Manager**  
**On behalf of State Level Purchase Committee**

The Joint Director  
Information Deptt.  
J&K Govt.  
Jammu

**Subject: - Publication of N I T**

Sir,

Enclosed please find Short Term Tender Notice with the request to get the same published through below mentioned Dailies:-

- 1. The State Times**
- 2. The Daily Excelsior**
- 3. The Greater Kashmir**
- 4. The Srinagar Times**

The bill of charges duly verified through your department may please be got furnished to this office for payment.

Yours faithfully

Accounts Officer  
Jammu



**J&K STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION  
LTD.7, ROMESH MARKET, SHASTRI NAGAR, JAMMU**

**ANNEXURE-“B”  
To NIT NO:- AGRO/DM/PSJ/781-C/3056-62  
DATED:- 11 - 02 - 2010**