# J&K State Agro IndustriesDevelopment Corpn. Ltd. Agriculture Complex Lal Mandi Srinagar Kashmir,

NIT: No.Agro/DM/ROK/320-22/ Dt. 15.02.2011

CDR/FDR for Rs.20,000/= and tender document cost of Rs. 500/-either DD or Cash.

## 1. Item and Specifications Make Qty.

S.NO	ITEM	SPECIFICATION	MAKE
S.NO 1	ITEM Weeders suitable for Saffron Fields and Horticulture/ Agriculture sector with all accessories	Power of engine 3-14 h.P Fuel: Petrol /Diesel Run Tilting Depth :Adjustable Working Width :18 to 36 inches Gear system Preferred.	1 Garudu Weeder with Briggs and Traton Engine., 2 Perfect Tech weeders with Honda Engine. 3 BCS-Italy with Honda Engine. And other reputed equivalent brands
		Light weight with minimum vibration during operation preferred.	

Divisional Manager (ROK)

On behalf of state level Purchase committee

J&K State Agro Industries Development Corporation Limited.

Lal Mandi Srinagar- J&K

# J&K State Agro IndustriesDevelopment Corpn. Ltd. Agriculture Complex Lal Mandi Srinagar Kashmir, NIT: No.Agro/DM/ROK/320-22/ Dt. 15.02.2011

Terms and Conditions of NIT: No.Agro/DM/ROK/320-22/ Dt. 15.02.2011

- 1. J&K State agro Industries Development Corporation Ltd.( Government undertaking has been appointed as the nodal agency for the sup0ply of various agriculture machinery items to the farmers under various subsidy schemes of the government.
- 2. i) In the govt order, it has been prescribed that the corporation will arrange required machinery/Equipments and allied items, as per the guidelines of the ministry of agriculture, from the principle manufacturers/ their authorised distributors/ depot holders /Dealers as per the requirements of the indenting departments and beneficiary farmers.
  - ii)That the Corporation will invite rates from Principal Manufacturers/their authorized distributors/authorised dealers and shall fix reasonable rates against each items.
  - iii)The rates so negotiated will be published/displayed ion every subordinate Office of Agriculture for information of the farmer alongwith rates of subsidy applicable.
  - iv)The farmer shall have the choice to purchase the equipments as per the preference amongst the list of equipments approved by the Corporation.
- 3. The tender should reach by Hand/by Registered Post/by Courier Service affixed with Revenue Stamp of Rs. 5/- duly signed and stamped in the office of the Divisional Manager, ROK Srinagar by or before 21.2.2011 upto 3 P.M containing the following documents.
- a) CDR/FDR for Rs. 20,000/- as E M D
- b) Cost of Tender Documents of Rs. 500/- 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 tenders happen to be distributor/Depot Holder/dealer.
- d) Location of workshop/after sale service Centres in J&K.
- e) Current price list of the Manufacturer.
- f) 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 shall be rejected.

- 4. The rates quoted should be only by reputed companies for branded items.
- 5. The rates so quoted shall be published in the media and displayed at the Distt. Head Quarters in the premises of the concerned Chief Agriculture Officers.
- 6. 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.
- 7. The offers should be accompanied with a CDR/FDR for an amount of Rs. 20,000/- only from any schedule bank and pledged to Financial Controller J&K State Agro Industries Development Corporation Ltd.
- 8. 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.
- 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.

#### 11. Validity of Rates.

The rates quoted by the suppliers shall remain valid upto 31<sup>st</sup> March,2011.

#### 12. Dealership Certificate:

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

#### 13.After Sale Service.

The tenderer shall indicate the location of the Service Centre in the State.

#### 14.Payments:

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

#### 15.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.

#### 16.Performance Guarantee:

The supplier firm shall be responsible to provide performance guarantee within 15 days for a guaranteed period against any defect if found in the equipment. The firm shall be liable to remove the defects at their own cost and expenses within 15 days on receipt of notice from Corporation or concerned department or beneficiary farmer. In

the event of the failure on part of the firm to remove these defects the agency will deduct the cost of repairs from the performance guarantee.

#### 17. Operational Manual

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

#### 18.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 Depot.

#### 19. 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 Depot 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.

#### 20.Proof of Purchase.

In case the supplier/firm happens to be Distributor/Dealers/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.

#### 21.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&KJ State shall be the alternative forum for dispute resolution.

#### 22. Submission of offer

The complete offer shall reach office of the Divisional Manager, J&K State Agro Industries Development Corporation Ltd. Before or on 21.02.2011 upto 3 P.M by Hand/by Registered Post/by Courier Service affixed with Revenue Stamp of Rs. 5/duly signed and stamped to the office of the Divisional Manager, ROK Srinagar.

- 23. Managing Director, AIDCL reserve the right to accept or reject any or all tenders in part or full without assigning any reason thereof.
- 24. 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.

### 25. Force Majeure:

The force Majeure clause applies only by providing a documentary proof in a reasonable extension time.

Divisional Manager On behalf of State Level Purchase Committee J&K State Agro Ind. Dev. Corp. Limited, Srinagar.