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

<u>E-mail Id – dmjkagrojammu@gmail.com</u>

<u>E NIT No. 75 of 2021-22 JK Agro</u>

E-NIT NO: -Agro/DM/PSJ/5594-96

DATED:-. 16.12.2021

For and on behalf of J&K Agro Industries Development Corporation Limited, bidsare invited from Registered Principal Manufacturers/Authorized Dealers/Suppliers having valid license/ Registration for annual rate contract of following Agriculture machinery items. J&K Agro industries Development Corporation is having a procurement and sales division which procures and supplies Agricultural machineries to Agri. and allied Departments to meet the demands of various Govt Deptts 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 as per the specification and brand as received from the intending departments.

S. No	Name of item.	Amount of CDR (inRs.)	Cost of Tender Documents (inRs.)	Date and time of opening of bids (online)
1.	Procurement of PP Chemicals (one time purchase) (detailed specifications are in the attached BoQ)	10,000/-	1,000/-(Non- Refundable)	23.12.2021

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 <u>www.jktenders.gov.in</u> as per the schedule of dates given below:-

1	Date of Issue of NIT	16.12.2021	
2	Period of downloading of bidder documents	16.12.2021 to 22.12.2021 at 12:00 hrs	
3	Bid submission Start date	16.12.2021	
4	Bid submission End date	23.12.2021	
5	Date and time of opening of Technical bids (online)	23.12.2021	
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 tenders' documents in shape of Bank Receipt in f/o J&K Agro Industries Development Corp. Ltd bearing J&K Bank Acc No CD-0097010100000961, 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 <u>www.jktenders.gov.in and</u> 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 <u>www.jktenders.gov.in</u> 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 <u>"My Documents"</u> area in their user on www.jktenders.gov.in portal to store such documents as are required.
- 9. <u>The technical Bid must consists of following information and documents.</u>
 - 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) Copy of Principal manufacturer certificate/dealer certificate.
- (c) Copy of GSTIN No. Number
- (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)
- (h) Test report of each product.
- (i) Valid Pesticide License issued by Directorate of Agriculture Jammu/ Kashmir.
- (j) Notarized Affidavit as per annexure-A
- (k) Notarized Affidavit as per annexure-B
- (1) MRP of the products in BOQ must be enclosed separately.
- (m) 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.
 - **9.3** It is mandatory for all bidders participating to submit all documents in terms of soft copies in etendering website and no documents in terms of Hard Copies shall be entertained. However, lowestbidder will be called for submission of CDR/FDR as well as DD and CDR/FDR of the other participatingtenderers/ bidders will be released only after surrender of DD.
 - 10. If the bidder does not quote rate for any item of the rate list/quantity schedule, such item/items shall be deemed to be part of the overall/total contract value and no rate shall be allowed for such item/items in the allotment contract.
 - 11. General conditions of contract:-
- a) 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.