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

E-mail Id – dmjkagrojammu@gmail.com

E NIT No. 11 of 2021-22 JK Agro

E-NIT NO: -Agro/DM/PSJ/3483-87 ***DATED:- 05 -07-2021.***

For and on behalf of J&K Agro Industries Development Corporation Limited, bids are 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 (in Rs.)	Cost of Tender Documents (in Rs.)	Date and time of opening of technical bids (online)
1.	Procurement of Beehives and its Equipments	**20,000/-**	**2,000/- (Non-Refundable)**	**29.07.2021**

- **NOTE:- The above mentioned products must also fulfill all the specification given as in Annexure "C"**

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**	05.07.2021
2	**Period of downloading of bidder documents**	05.07.2021 to 29.07.2021 till 12:00 hrs
3	**Bid submission Start date**	05.07.2021
4	**Bid submission End date**	29.07.2021 at 12:00 hrs
5	**Date and time of opening of Technical bids (online)**	29.07.2021 at 14:00 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 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.**

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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) Copies of original documents defining constitution/legal status
(b) Copy of Place of registration and principal place of Business, with complete address and contact details.
(c) Copy of Principal manufacturer certificate/dealer certificate.
(d) Copy of GSTIN No. Number
(e) Copy of PAN Number.
(f) Copy of Latest GST return file shall be furnished.
(g) Copy of EMD/FDR.
(h) Copy of cost of document (COD)
(i) Test report of ISI mark/ BIS
(j) Notarized Affidavit as per annexure-A
(k) Notarized Affidavit as per annexure-B

   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, lowest bidder will be called for submission of CDR/FDR as well as DD and CDR/FDR of the other participating tenderers/ 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.

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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 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 / 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 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. **Guarantee / Warrantee:**

   The material should be guaranteed for a period of 18 months against any manufacturing defects. In case of any complications/ defects, the complained 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. The bidder should mention the location of the work shop and should be in a position to service the equipment at site.

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

5. **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. (i.e. uptill 31.03.2022)

6. Dealership Certificate and Test Report.

   The firms, which are not Principal Manufacturer and are submitting tenders, are required necessarily to attach a valid Dealership Certificate from Principal manufacturer and test report from ISI Mark/BIS approved/ any other recognised institute authorised by Govt. of India/registration certificate from DIC Department.

8. Payments:

   Payments shall be made after the payment has been received from the indenting Deptt. and on receipt and verification of the material by the indenting Deptt.

9. 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.

10. Delivery schedule

    The material should be supplied within 07 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.

11. **ARBITRATION**

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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 (test reports), all the penalties in such case will be applicable on the supplier/ bidder only.

12. 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.

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

14. 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.

15. The Purchase committee reserves the right to accept or reject any tender, part of a tender or all tenders without assigning any reason thereto.

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

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

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

19. The tender should be accompanied with the Technical literature/Boucher/Pamphlets of the products.

20. **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.**

21. 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.

22. 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.

23. An Affidavit on Rs.100 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.

24. An Affidavit on Rs.100 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/ Organistion/ PSU etc as per Performa attached in Annexure-B.

Sd/-

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

Copy to.

1. Managing Director, JKAIDCL, Jammu for Kind information please.
2. Director Finance JKAIDCL, Jammu for Kind information please.
3. Divisional Manager, P&S, Kashmir for kind information.
4. Office File.

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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: _____

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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: _____

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LIST OF BEEHIVES & ITS EQUIPMENTS

(Annexure "C")

S.No	Particulars with specifications
1	Bee Hives:-Items bee hives langstroth type double brood with 10 frames each made of seasoned kail wood free from knot cracks/safeda wood (seasoned) Pine wood (imported) a) Bottom Board: 22"×16 ¼"×7/8"with wooden rod of 22"×7/8"×7/8" size and 14 and 14 ½"×7/8" wooden rod of back, along with an entrance sheet 3×3/8". The bottom board either should be a single piece or wooden piece or wooden piece or joining two wooden boards lengthwise. Bottom should be convertible type so that it can be put to use from both sides. b) Brood chamber /Deep upper walls 7/8"thick.Outer dimension 20"×16"1/4", inner dimension 18 ¼"×14 ½" height 9 ½",Nail tin Rabet 5/8" deep and ½"wide along top side. c) Body frame: Top bar=19"×1"×7/8" with groove in the middle on the lower side. d) Side bar: 9 1/8"×3/8"upper side 1 3/8"wide and lower side 1" wide cut from the middle portion on either end to accommodate the top and bottom bars provided with holes. e) Bottom bar: 17.5/8" long, ¼"wide and 3/8" thick. f)Super:-As per specification of Brood chamber. g) Super frame: As per specification of Brood chamber frames. h) Inner cover : 20"×18"×3/8" with 3/8"×7/8" wooden bar on all sides. i) Outer cover/Flap top cover: 3/8" thick board nailed to rectangular.
2	Shiftting cover:-Size 20"×16 1/4"×3/8" the frame should be made of good quality seasoned Kail wood. Power loom wire matting jalli should be fixed tightly in between the Wooden frame.
3	Outer Cover:- Size 23"×18"×3/8" should be made of good quality seasoned Kail Wood.A rectangular Frame 2" should be nailed on all the four sides.GI/Aluminium sheet of 28 gauage should also be nailed on the top of the outer cover.
4	Inner Cover:- Size 20"×18"×3/8",it should be made of good quality seasoned Kail Wood.Wooden bar 3/8"×7/8" should be nailed on all its Four sides.
5	Bottom Board:-Size 22"×16 ¼"×7/8" made of good quality seasoned Kail Wood. It should be either a single piece of wood or any two joining wooden boards lengthwise. Along each end of the longer side, a wooden rod 20"×7/8" be nailed and another Wooden rod 14 ¼"×7/8" be nailed at the back.The front be provided with entrance rod of Size 14 1/2"×7/8" with a sheet 3"×3/8" in the middle Bottom Board should be convertible type so that it can be put to use from both sides.
6	Body Frame:- The frames should be made of good quality seasoned Kail Wood with top bar 19"×1"×7/8" side bar 9 1/2"×1 3/8"×3/8". There should be four holes in each side for wiring the frames.
7	C.F.Sheets(Apis mellifera) computerized):- The sheet should be made of pure Bee Wax (As per BIS standards). The size of the sheet should be 42×19 cms. Having 19.3 cells in 4 linear inches.The weight of each sheet should be 62.5 gms i.e., the number of sheets per Kgms should be 14-16.
8	Bee Veils:- The Bee Veils should be made of good quality Terrycot cloth of Khakhi/Green colour with cloth matting Jalli 9" of white colour in front with no hindrances in vision .The length of the cap of veil should be 5 ¼" long and lower portion of the veil should be 14" long .There should be two rings of dia 12" reinforcing uniformly which could hold veil away from the face and well ventilated designed allowing easy body moment
9.	Bee Gloves ;- The gloves should be made of heavy canvas cloth with white/Khakhi Coloured elbow and they should cover the fore arms.The length of the gloves should not be less than 15 inches.
10.	Hive tools (Food Grade Stainless Steel):-The toll should be made of flat iron about 20 cms.Long ,3 cms wide and o.3 cms thick. It should be somewhat sharp on one end and 5 cms apart at the both end and is bent at an angle of 80 Degree. There should be one small hole of size 6mm in dia at the elongated side of the tool bent.
11.	Un-Capping Knife (Food Grade Stainless Steel):-It should be a double jacket knife made of soft iron having thickness 1mm.It should have sharp blade not less than 27 ½ cms in length and 6.3 cms .In width, Pointed at one end and with wooden handle at the other end. The knife should have

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	galvanized nozzle on the upper surf ace of the blade having length 18 cms and width 4 cms with a provision for outlet and inlet of steam.
12.	Honey Extractor :- 3 frames (Manual) Made of Stainless steel -Height 24 inch & Dia 18.5inch
13	Honey Extractor :- 4 frames(Manual) Made of Stainless steel-Height 28.5 inch & Dia 27.5 inch
14	Pollen Trap: Painted & Polished
15	Queen Excluder: Plastic Made-(1)49×46×26cm
16	Bee Feeder(Plastic):- Length 17"(oneside) with 1" hook on both ends,16.5"(otherside) Depth 4" and Height 4.5 "
17	Honey Strainer(Filters):- Stainless Steel -funnel type
18	Bee Brush:- Thin double row nylon bristle
19	Wax Melter:
20	Queen Catcher: 6.6cm×5.1cm×4.8cm
21	Bee Smoker :Stainless Steel - Height 7 inch and Dia 4.3 inch
22	Glass Jar: Capacity 1 Kgms for Honey sale purpose
23	Glass Jar: Capacity 500 gms for Honey sale purpose
24	Extraction Net:- Nylon Made,Size: 12'×12' and 12'×15'
25	Swarm Catcher:- Standard size made of good quality Teeri cot cloth with cloth matting ,jalli white colour.
26	Iron Hive Stand: 1.20Kg to 1.5 kg
27	Iron Hive Stand : Folding Type
28	Propolis Strip
29	Royal Jelly Extraction Kit
30	Bee Venom Collcetion Kit
31	Queen Rearing Kit
32	Bee Protective Suit
33	Lab Apron
34	Antwel Stainless Steel Type
35	Cerana Indica Beehive with super
36	Honey Tank capacity of 25 Kgms: Stainless Steel

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37	Pollen Trap Tray
38	Migration/ Hive Gate Apis Mellifera
39	Uncapping Knife : Stainless Steel
40	Wasp Trap
41	Honey Tray Stainless Steel (3*2)

Assistant Entomologist (Apiculture)
Department of Agriculture
Talab Tillo, Jammu

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