Government of Jammu and Kashmir Department of Fisheries.

Ph. 0194-2582235 0194-2584248 Email_ikfdimu.a.gmail.com

NOTICE INVITING TENDERS

E-tender Notice NO. 6 Dated 27-02-2020

For and on behalf of the Lt. Governor Union Territory of J&K, e-tenders affixed with revenue stamp worth Rs. 5/- are invited from registered dealers and suppliers for Supply of below mentioned items on annual rate contract basis (Required for manufacturing of Trout Fish Feed Ingredients) for the year 2020-21.

Name of the Ingredients Soya bean Meal. Defatted and Roasted
Defatted and Roasted
Protein - Min 45%
Moisture up to 12%
(Free from adulteration of any sort.)
Whole Wheat
Linseed oil
() V

The tender document containing detailed specification/size, terms & conditions and other details can be obtained /downloaded against tender document fee of Rs 2000/- only in shape of DD in the name of Accounts officer Fisheries Department from the official government website www.jktenders,gov.in. from:-

1	Download date start	00.00	
2		03-03-2020 04-03-2020 13-03-2020	
2	Bid Submission date start		
3	Bid submission date ends		
4	Submission of Hard copies		
5	Bid opening Date	14-03-2020	
o bid opening bate		17-03-2020	

The hard copy of the tender shall be addressed to Director Fisheries, J&K Canal Road Nowabad Jammu-180016 accompanied by the initial amount of Rs.150000/- (Rupees one lakh fifty thousand only) in the shape of CDR as earnest money from a scheduled bank pledged to Accounts officer, Member Secretary, State Level Purchase Committee without which tender shall not be accepted. The tenders shall be opened on 17-03-2020 at 11.AM or any other date convenient to tender opening authority in presence of tenderers who may like to be present. The other specification/terms and conditions are mentioned in detailed tender document.

Member Secretary (SLPC)

Department of Fisheries

No: -Acctts/NIT/2019-20/1179-86

Dated: 27-02-2020

Copy for information/necessary action to the:-

1. Director Fisheries J&K Government Srinagar.

2. Joint Director Information J&K Govt. Srinagar/Jammu for publication of abbreviated NIT in two leading (English/Urdu) Local news papers to ensure wide publicity.

3. Joint Director Fisheries Kashmir/Jammu for information.

Joint Director Fisheries (Projects) Kashmir/Jammu for information.
 All members of Purchase Committee.

6. Computer Analyst Directorate of Fisheries for information and to upload the NIT in the website.

7. Office file.

Government of Jammu and Kashmir, Department of Fisheries

TENDER DOCUMENT FOR SUPPLY OF TROUT FISH FEED INGREDIENTS FOR 2020-21

(Tender Document cost Rs.2000/-)

Note 1: Tender document shall be issued only to the registered dealers/suppliers on production of copy of valid registration certificate, attested copy of GST number and Tax clearance certificate from the competent authority.

Note 2: The tenderers are required to go through the terms and conditions minutely and clear any doubt before submitting their tenders. The tenderer shall sign each page of this document in token of acceptance of the terms and conditions mentioned herein and submit the same along with the rate offer.

The tender should be uploaded on the official website (www.jktenders.gov.in) and the following documents are required to be submitted for Technical bid in a sealed envelope on which Tender Notice No. and date should be inscribed.

- a. Call Deposit Receipt for an amount of Rs.150000/- Rupees one lakh fifty thousand only.
- b. Registration certificate from Competent Authority for being registered dealer/Supplier.
- c. Tender Document duly signed.
- d. Income Tax clearance
- e. Attested copy of GST number.
- f. DD for an amount of Rs.2000/- on account of Tender Document fee.

Absence of any above documents shall be declared unqualified for tender process.

General instructions/Terms & conditions:

1. The tender document shall be downloaded from 03-03-2020 against payment of Rs.2000/-(Non-Refundable) pledged to Accounts officer Fisheries Department in shape of Demand Draft and shall be uploaded from official website www.jktenders.gov.in upto 13-03-2020. The hard copies shall be delivered personally or sent by registered post at the Directorate of Fisheries Canal Road Nowabad Jammu-180016 by or before 14-03-2020 upto 4PM. However no hard copy of Financial bid is required to be submitted. The tender shall be opened on 17-03-2020 or any other date which shall be notified on departmental notice board convenient to opening authority in presence of tenderers who may like to be present. However, if the tender opening day happens to be a holiday or office remains closed due to any other reason, then tenders shall be opened on next working day. Direct or indirect canvassing on the part of tenderers or their representatives shall render his/their tender as disqualified.

Note:-The tenderers who have participated in e-tender notice No. 01 dated 23-01-2020 and Earnest money in the form of FDR/CDR already submitted need not to resubmit the same. They have only to mention that documents stands submitted already.

2. The tender shall be accompanied by CDR for the amount of Rs 150000/- of a scheduled bank as earnest money and pledged to Accounts officer Member Secretary State Level Purchase Committee. The registered SSI units shall furnish the CDR for such amount as is applicable in their favour as per standing Govt. Instructions. They shall have to make available copies of relevant Govt. orders entitling them to furnish CDR for lesser amount or any other concession/preference etc. Such units shall furnish proof of being registered SSI Units (Attested Photostat copy of Registration certificate) manufacturing the items and their units being functional.

48

- 3. The Successful tenderer for Soyabean, Wheat and Linseed oil shall have to furnish additional security of Rs.2, 00,000/- in the shape of CDR/FDR pledged to Director Fisheries before contract is formally allotted to him on lowest/negotiated rates. This security deposit shall be released along with the original CDR after the completion of the contract.
- 4. The rates shall be written neatly both in words and figures without correction, overwriting or ambiguity etc.
- 5. The successful tenderer shall in no case sublet his contract for supplies to any person or agency.
- 6. The rates offered shall be inclusive of all taxes, duties, SGT, carriage or any other incidental charges etc. and the same shall be FOR stores of Chief Project officer Trout Fish Farming Project kokernag (District Anantnag) and Senior Project Officer Trout Fish Feed Mill Manasbal (District Ganderbal). No escalation of rates on any account/reason shall be allowed and the entire supplies for which supply order is placed with successful tenderer (in phased manner during contract of one year) have to be made at the approved rates mentioned in the supply order that is placed with the successful tenderer.
- 7. The department can if need arises, verify various documents such as Registration Certificate, Income Tax, Sales Tax, Clearance Certificates etc, furnished by the supplier from concerned departments.
- 8. The department reserves the right to increase or decrease the advertised quantity by 20%.
- 9. The approved/accepted rates shall be valid for one year from the date of issuance of rate contract.
- 10. CDR of successful tenders shall be released only after successful completion of the contract. The CDR of II and III lowest tenderer shall be released after two (2) months from the date of issuance of supply order/allotment in favour of successful tenderer.
- 11. The successful tenderer shall have to execute an agreement on (non-judicial paper of Rs. 5/with attestation of Notary) with the department for due fulfilment of the terms of NIT/supply order. However in case of failure to execute such agreement, the terms and conditions of NIT/Rate contract shall still be binding upon him.
- 12. The department shall not be bound to issue supply order for full advertised quantity at one time and the same shall depend on availability of funds and requirement of the department. However, since the feed is required for sensitive live stocks as such supplier is bound to supply as much quantity of materials so that at least requirement for three months always remains in the stores of Chief Project officer kokernag/Senior Project Officer Trout Fish Feed Mill Manasbal.
- 14 The supplies shall be of standard quality strictly as per specifications mentioned in supply order free from adulterations defects of any sort. In case materials are found below standard or defective, same shall be rejected at the risk and cost of supplier. For this purpose the department shall frame inspection/verification committee which will ascertain the quality of materials and also verify quantity supplied by the supplier before taking such materials on books.
- 15 The department also reserve the right to conduct pre-delivery inspection of the materials at the place of manufacture or place from which transported before its dispatch/transportation to the place of destination i.e. Kokernag/Manasbal or ask the supplier to furnish test certificate of each consignment of supplies of a reputed laboratory of the state where the material has been manufactured or where from transported. Besides after the material reaches Kokernag/Manasbal the departmental inspection committee shall also arrange testing of the material (to ascertain whether material supplied is as per required specification etc) from Government and Private laboratories within or outside state before accepting the supplies.



- The ordered quantity shall have to be supplied within 25 days from the date of issuance of supply order by the Department. Supplier is required to remain in touch with the Chief Project officer kokernag Sr. Project Officer Trout Fish Feed Mill Manasbal to ascertain his requirement of various items from time to time. Copy of the supply order shall be sent to the address of the supplier. In case supplier makes any delay in supplying the required materials the same shall be arranged from any other alternate sources at his risk and cost.
- 17 Payment of the supplies duly verified and accepted as per the conditions mentioned at S.No.15 above shall be made after deduction of statutory taxes. The supplier is also required to furnish the Xerox copy of his PAN CARD. The DDO shall not draw the payment until receipt of these instruments is produced. Deduction @ 2% on a/c of TDS on GST supposed to be deducted (where ever applicable) at source, implemented vide SRO 433 dated 29-09-2018 w.e.f 01-10-2018 shall be deducted from each supply, as rate contract exceeds 2.5 lacs.
- 18 Director Fisheries reserve the right to accept or reject any tender without assigning any reason thereof. In case of any dispute/doubt the decision of the Director Fisheries shall be final. All disputes shall be within the jurisdiction of J&K Courts.

Encl: - Annexure

Member Secretary

State Level Purchase Committee,

Department of Fisheries

Terms & Conditions accepted
Rates are mentioned in the Annexure

Signature of the tenderer.



Government of Jammu and Kashmir Department of Fisheries

FINANCIAL BID

Annexure to Tender Document for supply of Trout Fish Feed Ingredients for 2020-21 with reference to this office e-Tender Notice No.: -____ Dated._____.

S.No	Name of the item	Approximate Quantity	Rates to be quoted (P.Kg) For Kokernag/Manasbal (Kmr.
1	Soya bean Meal.	167500kgs	
	Defatted and Roasted		
	Protein - Min 45%		
	Moisture up to 12%		
	(Free from adulteration of any sort.)	The state of the s	
2	Whole wheat	169000 kgs	
	Free from adulteration		
3	Linseed Oil	36500 kgs	
			transition .
	G. Total (1+2+3)	1.	· ·

Seal and Signature of tenderer

