

e-NIT No: 11 of 20117-18 E Tendering Dated: 05-05-2017

Note : All the Bidding Process will be Done on www.jktenders.gov.in

Subject:- Supply of UVS Stabilized Poly Film.

For and on behalf of governor of Jammu and Kashmir State, sealed short term tenders are invited from reputed UVS Stabilized Poly Film processors who are enlisted/registered with National committee on plastic culture application in Horticulture (NCPAH) Ministry of Agriculture, GOI, New Delhi, for supply of Monolayer UVS Poly Film for Green Houses as per specification give here under:

The Bidding documents consisting of qualifying information, eligibility Criteria, specification, Drawings, bill of quantities(B.O.Q) Set of terms and conditions of contract and other details can be seen/downloaded from the departmental Website

www.jktenders.gov.in as per schedule of dates given below:-

Critical Dates

1	Date of issue of Tender Notice	9-05-2017
2	Period of downloading of bidding documents	10-05-2017 12:30 PM to 28-05-2017 4.00 PM
3.	Bid Submission Start Date	10-05-2017 04:00 PM
4	Bid submission End Date	29-05-2017 4.00 PM
5	Deadline for receiving the Hard Copy (Original DD & EMD) including all the soft copy documents uploaded on the site.	hard copy will be received from 10-05-2017 To 29-05-2017 upto 4:00 PM in the office of the Director Horticulture Kashmir (Directorate Of Horticulture Rajbagh Srinagar)
6.	Date & time of opening of Bids(online)	Technical Bid will be opened on 30-05-2017 at 02:00 PM in the office of Director Horticulture Kashmir change if any shall be notified separately (Directorate Of Horticulture Rajbagh Srinagar . Date of Financial Bid opening will be declared on-line.

Instruction for bidders regarding e-tendering process :-

- Bidders are advised to download bid submission manual from the "downloads" option as well as from "bidder Manual Kit" on website www.jktenders.gov.in to acquaint bid submission process.
- To participate in bidding process. Bidder has to get digital signature Certificate (DSC). As per information technology Act-2000 .Bidders can get digital certificate from any approved vendor.
- The bidder have to submit their bids online in electronic format with digital signature .No bid will be accepted in physical form.
- Bids will be opened online as per time schedule mentioned in Para-1.
- Bidders must ensure to upload scanned copy of all necessary documents with the technical bid. Besides, original/photocopies of documents related to the technical bid be submitted physically/by registered post/through courier before date specified in Para -1.


Note:-Scan all the documents on 100 dpi with black and white option.

Supply of UVS Stabilized Poly Film

S.NO.	Name of the item	Minimum indicative specification
1.	UVS Poly Film Monolayer 200 micron thick	200 micron thick UV Stabilized (LDPE+UV stabilizer + all the special Additives conforming to the specifications of BIS/ASTM standards

Rs:1000/- as the cost of the tender document shall be furnished in shape of Demand Draft/Cash at the time of collection /submission of the tender documents the demand draft shall be pledged in favour of Accounts Officer, Directorate of Horticulture, Kashmir, J&K Govt.

Terms and Conditions:

1. The interested parties will deposit tenders in single sealed envelope which should contain Technical Bid, Financial Bid and EMD amount separately in three sealed envelopes.
2. The inner three separately sealed covers should subscribe, EMD "Technical, or Financial bids separately."
3. The material should be uniform in colour, texture and finish, free from pin holes, undisbursed raw material, streak and particles of foreign matter and all visible and invisible defects.
4. The Technical bid should contain the registration documents BIS/ISI/ISO, certificates, CST, GST details, experience, financial profile, technical literature, pamphlets, brochures of the product and other related documents etc. No financial rates should be exposed in the technical bid.
5. The financial bid should contain only Financial rates quoted for the product and rate should be quoted as per the format enclosed as Annexure "A" herewith.
6. Exposing of financial rates with the technical bid will automatically reject the bid.
7. Brokers/agents/un-authorized dealers will not be allowed to participate in the tendering process
8. Bids must be accompanied with earnest money of 2% of the bid amount in the form of FDR/CDR in favour of Accounts Officer, Directorate of Horticulture Kashmir, J&K Govt. payable at Srinagar. J&K, India.
9. No cheque in place of CDR will be accepted.
10. Rates should be quoted FOR all District Head quarters .
11. The CST,GST, Surcharge, entry tax, VAT, other tax etc, if any, should be indicated separately and not included with the basic price of the item. Taxes 

applicable will be deducted at source. The rates should be written in words and in figures clearly/legibly without erasing, cutting, and overwriting. Any rate offered with mutilation will not be accepted.

12. The tenderers will be bound to make available the samples of the items, as and when asked to do so by the Committee/Department. Quoting of lowest rates do not entitle any bidder to qualify as successful bidder, unless the company qualify technical evaluations of the technical bid deposited by the tenderes are found technically/qualitatively acceptable by the Committee/Department and the item as well as the rates are found to be genuine.
13. Need for purchase of some of the items as put to tender may arise during subsequent months and as such those could be purchased subject to availability of funds. Inviting offers should not necessarily be treated an attempt to make immediate purchases.
14. Tenders received after the prescribed time and date will not be accepted/opened.
15. Divisional Level Purchase Committee reserves the right to accept or reject any tender in full or part thereof, if deemed justified, without assigning any reason thereof.
16. Quality and genuineness of the product will be of prime concern. Therefore, Divisional Level Purchase Committee has the right to accept even an item other than the lowest quoted one if it is satisfied about the quality of a product on the recommendations of Technical members.
17. As soon as the acceptance of the offered rate is communicated to the successful tender, contract/terms of supply order shall be binding upon him. The successful tenderer shall have to execute an agreement with the Department on non-judicial stamped of Rs: 100/= for smooth execution of the contract. 10% of the total amount of contract as earnest money in the shape of CDR plugged to Accounts officer Directorate of Horticulture, Kashmir on any scheduled bank or in form of irrevocable bank Guarantee issued by an scheduled bank, which shall be subject to verification, shall have to be deposited within a period of three (03) days from the date of replacement of formal supply order. The said CDR/Bank guarantee will only be released after successful completion of the contract.
18. The successful tenderer shall have to complete the supply within the period as may be specified in the supply order.
19. The material/goods supplied by the successful supplier shall be subject to verification both quantitatively and qualitatively by the Committee of officers to be nominated by the Chairman, Divisional Level Purchase Committee. The items not conforming to the ordered specifications/quality shall out rightly be rejected and shall have to be lifted back/replaced by the supplier at his own expense/risk and responsibility within 07 days.

20. In the event of failure of the supplier to fulfill the contractual terms successfully, the CDR and earnest money deposited by him/her with the Department shall be forfeited in full. The purchases shall be arranged by the Department from the other sources/approved suppliers and the extra cost if any incurred by the Department as a risk, purchase shall be recovered from the defaulting supplier from the earnest money/bank guarantee or any other deposit and payments. For the delayed supplies penalty at the rate of 0.5% per day of the total cost of the contract shall be recovered from the defaulting supplier subject to maximum 30-45 days. Thereafter the supply order shall be treated as cancelled. The quantity/Number be increased or decreased or all together cropped depending upon the actual need of the department/financial allocations.
21. The Department will be at liberty to get the item checked/tested from any laboratory/expert acceptance of the opinion/test report will be a binding on the supplier.
22. The company quoting the rates should have sufficient experience of supply of the items. Necessary documents to support their experience must be enclosed and the documents with respect to the manufacturing license, bank details, security deposits, bank guarantees, BIS, ISO, ISI or international standard certificates will be subject to the verification by the committee.
23. The tenderer should have good reputation in respect of their technical capabilities/commitments/supplies. In case any adverse comments/opinion about the Company/tenderer comes to the notice of the Department/Divisional Level Rate Purchas Committee, the tenderer are liable for rejection.
24. The tenderer must have arrangements for post sale/supply and must provide a warranty for greater durability, excellent resistance to harsh chilling weather conditions.
25. Payment of the supplied goods shall be released only after quantitative and qualitative verification/check by the Department/consignee/test reports and report of the receiving committee. The test of the each consignment will be got done from the third party by the Department which will be obligatory for release of the payment.
26. Manufactures of the items/goods shall be given preference over other suppliers/traders with due consideration to reasonability of rates.
27. In case of designated/authorized dealers, authenticated later of authority of the principal manufacturer's alongwith attested photograph should necessary be attached with the offer and also the performance certificate/report of any Government Department (s), to whom the supplier has supplied the items.
28. Validity of price: The approved rates shall remain valid for a period of one year from the date of award of decision of finalization of rates/issue of minutes of Divisional Level Purchase Committee to this effect.

29. Such of the tenderer who are registered with Director General Supplies and disposals, Government of India New Delhi/Managing Director SICOP, Srinagar/Jammu/Director Industries and Commerce for the current year should state so in their tender and attach a certificate to this effect with their tenders besides indicating the items alongwith specifications for which they are registered with the said Department/Organizations and are exempted from depositing the earnest money as a standing arrangement. After opening of tenders, no such certificate will be accepted.
30. The tenders must be accompanied with the latest income tax clearance certificate from the concerned Income Tax office for the last year together with CST/GST registration/VAT clearance certificate. Tenders not accompanied with the requisite certificate are liable to be rejected.
31. Black listed/defaulters firms and companies will be out rightly rejected.
32. If it comes to the notice of the Department/Divisional Level Purchase Committee that any Firm/Company is under any legal or administrative dispute with any Government/Semi-Government Institutions/Universities etc their offer/tender will be out rightly rejected.
33. The offer must reach to Directorate of Horticulture, Kashmir opposite presentation Convent School, Rajbagh, Srinagar, J&K India, Pin code 190008 by or before 29-05-2017 upto 4:00 PM. Parties who are interested to have the copy of detailed terms and conditions may collect the same from the office of Director Horticulture, Kashmir during office hours or download the required documents from departmental website <http://hortikashmir.gov.in> . For any query approach on departmental Email: KashmirHorticulture@gmail.com.
34. The tenders will be opened on 30-05-2017 at 2:00 PM in the office of Directorate of Horticulture Kashmir opposite Presentation Convent School Rajbagh, Srinagar Kashmir J&K, India and the parties who are interested to participate in the opening process of bids are at liberty to participate in person or through their authorized representatives.


(Rafiq Ahmed Hakeem) KAS
D I R E C T O R

No:- DHK/Pur/2017/201621

Dated:- 09-05-2017.

Copy to the:-

1. Secretary to Government Horticulture Department J&K Govt. Srinagar, for favour of information.
2. Director Information, J&K Government Srinagar for information. The abbreviated tender notice may be got published on National Level and in 2-3 local newspapers in Srinagar and Jammu.
3. Director Finance, Horticulture Department, Civil Secretariat, Srinagar.
4. Director Horticulture, Jammu for information.
5. Director, Industries & Commerce J&K, for information.