



**GOVERNMENT OF JAMMU AND KASHMIR,
DIRECTORATE OF FISHERIES, J&K.**

Tourist Reception Centre, Srinagar/Nowabad Canal Road, Jammu
(Email-jkfdjmu@gmail.com, Phone No. 0194-2500092, 0191-2951670)

ANNUAL RATE CONTRACT

Sub; Fixation of Annual Contract for Supply of Soyabean Meal (through GeM) for the year 2023-24.

Ref: - i. This office Gem Bid No GEM/2023/B/4172383 dated: 06.11.2023
ii. Constitution of Bid Opening Committee Order No; 540-Fisheries of 2023 Dated: 17- 11-2023

The rates offered by M/S FSL Pvt Ltd. Gulshan Nagar, Srinagar in respect of Soya Bean Meal at Rs. 59.90 per kgs (Rupees fifty-nine and ninety paise only) in the Gem /reverse Bid No: GEM/2023/R/273716 dated: 05.12.2023 has been found lowest by the Committee constituted vide Fisheries Order No; 540-Fisheries of 2023 dated:17.11.2023.

Now therefore, as recommended /approved by the Committee, the Annual Rate Contract for supply of Soya Bean Meal (through GeM) for the year 2023-24 is fixed with the M/S FSL Pvt Ltd. Gulshan Nagar, Srinagar strictly on the terms and conditions set apart herein asunder which shall form an integral part to this supply order.

The required quantity of the said item shall be received from the above supplier by the Chief Project Officer, Trout Fish Farming Project, Kokernag & Senior Project Officer, Trout Fish Feed Mill, Manasbal respectively.

S.No	Name of the Item with Specification	Approx. Quantity (in Kgs)	Approved/accepted Lowest Rates incl. all taxes & duties.
1	Soya Bean Meal. Defatted and Roasted Protein- Min. 45% Moisture upto 12% (Free from adulteration of any sort)	2,75,000	Rs. 59.90 Per Kgs (Rupees Fifty-nine and ninety paise only)

Terms and conditions:

1. The material shall be strictly of Standard quality. In case any sub-standard material is supplied the same shall be rejected at the cost and risk of the supplier. The supplier shall replace the same with the material of required specification and in case of his failure same shall be arranged from alternate sources at the cost of supplier. The supplier shall be bound to lift such sub-standard supplies immediately from the stores of the Project.
2. The material shall be received in presence of a team of officers to be nominated by the Joint Director Fisheries (South/ North), Kashmir Division.
3. The committee shall obtain samples at their will from each consignment and refer the same to any reputed laboratory for examination with regard accuracy of specification and the supplies shall be accepted subject to the accuracy report of the laboratory
4. Challan of the transport company in original should be provided, without which no payment shall be released by the authority.
5. The Chief Project Officer Kokernag & Senior Project Officer, Trout Fish Feed Mill Manasbal shall ensure receipt/verification of material in presence of the nominated committee. Payment shall be released to the agency only after receipt/verification, final testing and acceptance of supplies (at destination i.e. Kokernag/Mansabal Kashmir) from the committee and its proper entry in relevant stock registers.
6. The Chief Project officer Kokernag and Senior Project officer Trout Fish Feed Mill Manasbal will be wholly and solely responsible for quality control of the supplies. The supply is turnout bags shall not be accepted.
7. The supplier shall execute an agreement with the Department dully signed by him under seal and signature and attested by the Judicial Magistrate 1st Class /Competent Court of Law.
8. The rate mentioned above are FOR stores of Chief Project officer Kokernag & Senior Project Officer, Trout Fish Feed Mill, Manasbal and shall include all taxes/duties/CGST/SGST, transportation and other incidental carriages.
9. **This rate contract shall be valid for (01) One Year from the date of issuance of this Rate Contract.**
10. This rate contract shall be subject to the other terms and conditions mentioned in the bid document of GEM/2023/B/4172383 dated: 06.11.2023.



11. Statutory deduction @ 2% on account of GST supposed to be deducted at source by the DDO, implemented vide SRO 433 dated 29-09-2018 w.e.f. 01-10-2018 shall be deducted from each supply, as rate contract exceeds 2.50 lacs.

Sd/-

Mohammad Farooq Dar, JKAS,
Director Fisheries, J&K

No: DOF-ACTT/95/2023-05/ I/325509/2023

Dated: 29-12-2023

Copy to the:

1. Joint Director Fisheries Kashmir South/ North Kashmir Division for information and necessary action. They will frame a committee of officers/official to ensure verification of material as per the terms and conditions of the rate contract before release of payment to the agency.
2. Joint Director Fisheries Jammu Central/Chenab Valley for information.
3. Chief project officer Kokernag for information and necessary action.
4. Senior Project officer Trout Fish Feed Mill Manasbal for inf and n/ action.
5. All DD/CPOS/ADF/SPO/FDO/PO for information.
6. Accounts officer Fisheries Department for information
7. Members for information.
8. M/s FSL Pvt. Ltd Gulshan Nagar, Bypass, Srinagar (email id fslgroup54014@gmail.com) for information.
9. Office record


Administrative Officer
Fisheries Department
(Purchase officer GeM)