

File No.DOF-ACTT/118/2022-05-DEPARTMENT OF FISHERIES(OUTSIDE SECTT)

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Government of Jammu and Kashmir
Department of Fisheries.

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NOTICE INVITING TENDERS

E-tender Notice No. 01 of 2022 Dated: 7-06-2022

For and on behalf of the Lt. Governor J&K State, e-tenders affixed with revenue stamp worth Rs. 5/- are invited from registered dealers and suppliers for Supply of below mentioned items on annual ratecontract basis (Required for manufacturing of Trout Fish Feed Ingredients) for the year 2022-23.

S.No	Name of the Ingredients
1	Soya bean Meal. Defatted and Roasted Protein - Min 45% Moisture up to 12% (Free from adulteration of any sort.)
2	Whole Wheat
3	Linseed oil

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	09-06-2022
2	Bid Submission date start	10-06-2022
3	Bid submission date ends	01-07-2022
4	Submission of DD of Tender Document Fee.	02-07-2022
5	Bid opening Date	04-07-2022

The bid document of the tender accompanied by the Bid Security Declaration pledged to Accounts officer, Member Secretary, State Level Purchase Committee be uploaded on the website www.jktenders.gov.in along with all relevant papers. The tenders shall be opened on 04-07-2022 at 11.30.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 (UTLPC)
Department of Fisheries

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 South / North Kashmir for information.
4. Joint Director Fisheries Chenab Valley / Central Jammu for information.
5. 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 2022-23

(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.

General instructions /Terms and conditions:-

1. The tender shall be uploaded from the official website (www.jktenders.gov.in) and submit the following documents:-
 - a. Bid Security Declaration.
 - b. Registration certificate from Competent Authority for being registered dealer/Supplier.
 - c. Tender Document duly signed.
 - d. Income Tax / GST clearance
 - e. Attested copy of valid TAN/ PAN/ GST number.

Note: Documents are required to be produced by L1 only after opening of Financial Bid. However, Demand Draft for Rs. 2000/- on account of cost of Tender documents is compulsory to be produced in advance. This has in reference to the Finance Department's OM No.A/24(2017)-651 dated 07-06-2018.

Second Bid shall contain Financial Bid.

2. The tender document shall be downloaded from 09-06-2022 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 01-07-2022. The tender shall be opened on 04-07-2022 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.
3. The tender shall be accompanied by Bid Security Declaration pledged to Accounts officer Member Secretary State Level Purchase Committee as per the circular instructions issued by the Finance Department vide No. A/Misc(2018)-III-895/G dated 22-12-2020. However, the successful tenderer shall deposit CDR for an amount of 2% of cost of advertised quantity of scheduled bank as earnest money pledged to Accounts Officer, Fisheries Member Secretary UT Level Purchasing Committee before accord of rate contract. The registered SSI units shall furnish the Bid Security Declaration as is applicable in their favour as per standing Govt. instructions. Such units shall furnish proof of being registered SSI Units (Attested Photostat copy of Registration certificate) manufacturing the items and their units being functional.

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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 Supplier shall have valid TAN/ GST registration. Proof of having filled returns of Income Tax / GST for the last three years. Reasonable and fair turnover of the supplier for the last three years with respect to volume / estimate cost of the goods.
7. 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 Trout Feed MillManasbal (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.
8. The department can if need arises, verify various documents such as Registration Certificate, Income Tax / GST Clearance Certificates etc, furnished by the supplier from concerned departments.
9. The department reserves the right to increase or decrease the advertised quantity by 20%.
10. The approved/accepted rates shall be valid for one year from the date of issuance of rate contract or till the items are available on GeM Portal whichever is earlier.
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/Trout Feed Mill Manasbal.
13. 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.
14. 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.
15. 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 MillManasbal 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 as per the standard instructions of the Government governing the e-tendering process at the risk and cost of supplier.



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- 16 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 self attested Xerox copy of his PAN / TAN / GST. The DDO shall not draw the payment until receipt of these instruments is produced. Deduction @ 2% on a/c of GST supposed to be deducted 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.
- 17 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 UT Courts.

Encl: - Annexure -A


Member Secretary
State Level Purchase Committee,
Department of Fisheries

Terms & Conditions accepted
Rates are mentioned in the Annexure

Signature of the tenderer.

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Department of Fisheries

FINANCIAL BID

Annexure to Tender Document for supply of Trout Fish Feed Ingredients for 2022-23
with reference to this office e-Tender Notice No.: Dated: -06-2022.

S.No	Name of the item	Quantity	Rates to be quoted (P.Kg) For Kokernag/Manasbal (Kmr.
1	Soya bean Meal. Defatted and Roasted Protein - Min 45% Moisture up to 12% (Free from adulteration of any sort.)	275000 kgs	
2	Whole wheat Free from adulteration	300000kgs	
3	Linseed Oil	60000kgs	
G. Total (1+2+3)			

Seal and Signature of tenderer