



Sher-e-Kashmir
University of Agricultural Sciences & Technology of Jammu
Chatha, Jammu (J&K)- 180009

Notice Inviting tender

On behalf of SKUAST-Jammu, sealed tenders are hereby invited from reputed manufacturers/authorized distributors/ dealers/suppliers for entering into the annual rate contract for purchase of following feed ingredients which are needed on recurring basis by the Division of Livestock Farm Complex F.V.Sc. & A.H, R.S.Pura: –

Item No.	Feedstuff	Qty. (in quintals)	Earnest Money Deposit (CDR/FDR)	Cost of Tender Document (in Rs.)
1.	Wheat Straw	1200	Rs. 5000	Rs 1000/-
2.	Maize (Makki Dala)	90		
3.	Crushed Barley (Jo Dala)	60		
4.	Wheat bran (Patri/Choker)	90		
5.	Rice Polish (Bugdu)	15		
6.	Mustard Oil Cake (Saryan Khal)	73		
7.	Cotton Seed Cake (Binolla Khal)	75		
8.	Gram husk (Chilka)	27		
9.	Gram husk with grain parts (Fandar/Khanda)	22		

Last Date for submission of tender: 19.12.2022 till 3:00 pm

Date of opening tenders: 20.12.2022 at 2.00 pm.

For detailed information, please visit website www.skuast.org

-Sd-

**Member Secy. (Misc.)
Central Purchase Committee**

No: AUJ/CPC/22-23/Misc./

Date:

Copy to:

- Chairman CPC, SKUAST-J, Main Campus Chatha.
- Head Div. of LFC F.V.Sc & AH, SKUAST-J, R.S.Pura
- SVC for timely Publishing of e-NIT in two newspapers for wide publicity.
- Incharge Data Centre for uploading on University Website



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Terms and Conditions:

- Discount:** The supplier will provide the discount to the university as applicable to other Universities / Government Departments/Institutes.
- Delivery:** The items should be delivered within a week of supply order at dairy unit, F.V.Sc & AH, SKUAST-J, R.S.Pura, otherwise the order will be treated as cancelled.
- Taxes:** Taxes as applicable and in force on the date of supply will be entertained. Relaxation of sale tax/excise duty as applicable to other Universities/ Government Departments/ Institution of Training/Research shall also be given to SKUAST-J.
- Payment:** 100% payment shall be made only after verification, evaluation by Divisional verification committee. (i.e. colour, smell, taste, texture, sound should be free from lumps, fungus, weevils, insects etc. chemical composition, proximate analysis, fiber fractionation, Mycotoxin check etc.) and also after observing all codal formalities
- The Bidding documents/NIT containing qualifying criteria for bidder, conditions and other details can be downloaded from the university website www.skuast.org from 06.12.2022 to 19.12.2022 till 3.00 pm.
- The bids shall be deposited in the office of Comptroller, SKUAST-J, Chatha from 06.12.2022 to 19.12.2022 till 3:00 pm. The Technical Bids received will be opened on 20.12.2022 at 2.00 PM. Financial Bids of only those bidders will be opened who are found technically responsive by the evaluation committee on the same date i.e. 20.12.2022.



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7. If the rates are reduced or even L1 offers to sell the rate contracted goods following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will automatically reduced w.e.f that date for all subsequent supplies under the rate contract.
8. No tender without Earnest Money in the shape of CDR/FDR shall be entertained. The CDR/FDR of tenderers shall be released within one month after the purchase process is finalized. The CDR/FDR of successful bidder shall be released after expiry of Rate Contract & also after completing other codal formalities..
9. Conditional tenders shall be rejected out rightly.
10. The envelope in which tender is submitted must be superscribed as "Procurement of Feedstuff with Item No. and name of the item(s)" for which tenders have been submitted.
11. Late, delayed, incomplete tenders, amendments and additions to the tender after opening of the same will not be accepted.
12. Prices quoted by the bidder should be inclusive of freight at destination sites. Discount, if any, should be shown separately. Additional charges on account of Excise Duty, GST, VAT, Entry Tax or any other charge / levy must be specifically quoted.
13. The supply shall be made in packs as per quantities mentioned in the supply order.
14. The tenderers and their authorized representatives are at liberty to be present at the time of opening of the tenders.
15. The competent authority of SKUAST-J does not bind itself/himself to accept the lowest or any tender & reserve the right of accepting or rejecting the whole or any part of the tender or portion of the quantity offered and the bidders shall supply the same at the quoted rates.
16. All questions, disputes, or difference arising under and out of, in connection with the contract shall be subject to the Courts at Jammu (J&K).
17. If the date on which the tenders are to be received/ opened is declared as a public holiday, the tender shall be received and opened on the next working day.

Pre-eligibility/Technical Conditions:

Pre-eligibility/Technicalbid which should contain the following documents:-

- i. Copy of GST certificate.
- ii. Copy of PAN/TIN Card of the firm/ Authorized Dealer.
- iii. Undertaking of not being blacklisted by any Govt. Agency/ department.
- iv. Offers should be accompanied by a DD of Rs.1000/- (non-refundable) in favour of "**Comptroller, SKUAST-Jammu**" payable at Jammu towards the Tender fee.
- v. EMD in the shape of CDR/FDR amounting to Rs 5000/- payable to Comptroller, SKUAST-Jammu

Sd/-
Member Secretary (Misc.)
Central Purchase Committee

No: AUJ/CPC/22-23/Misc./

Date:

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