



Notice Inviting e-Tender

e-NIT No: AUJ/Dean/FOHF/23-24/01

Dated: 11/01/2024

For and on behalf of the SKUAST-J, tenders are invited by e-tendering mode from the eligible registered/specialized firms dealing in the field for the work given below:-

Group No.	Name of Work	NIT Amount (Rs in lakhs)	EMD (Rs in lakhs)	Completion period	Class of Contractor	Cost of Tender Document (in Rs.)
1	Construction of Hi-tech green house (500 sqm) with micro-irrigation facility, foggers and automated temperature & light control facility for Division of Vegetable Science at Main Campus, Chatha on Turn key basis under Promotion of Vegetables/exotic vegetables under open & protected cultivation of HADP project.	35.00	70,000/-	03 months	Authorized registered/specialized firms dealing in the field	2000.00

- The Bidding documents/NIT can be downloaded from the website <http://jktenders.gov.in> from 11-01-2024 to (9:30 A.M.) to 29-01-2024 (4:00 P.M.). Bid document contain qualifying criteria for bidder, specifications, terms & conditions and other details/requirements.
- The bids shall be deposited in electronic format on the website <http://jktenders.gov.in> from 11-01-2024 to (9:30 A.M.) to 29-01-2024 (4:00 P.M.). The Technical bids received will be opened on or after 30-01-2024 online. Financial bids of only those bidders will be opened online who are found technically responsive by the evaluation committee/Standing Works Committee.
 - The complete bidding process will be online.
 - The contractors/Firms are advised to go through the Technical specifications mentioned in the NIT and quote the rates after visiting the site of work.
- List of original copies of tender documents to be scanned and uploaded with the bid:-
 - Copy of Registration card duly renewed for the financial year 2023-24 valid upto ending March, 2024.
 - Copy of PAN Card
 - Copy of GST Number.
 - EMD in the form of CDR/FDR pledged in favour of Comptroller, SKUAST-J, Main Campus, Chatha, Jammu. The earnest money shall be forfeited if:
 - Any bidder/tenderer withdraws his bid/tender during the period of bid validity or makes any modifications in the terms and conditions of the bid.
 - Failure of successful bidder to furnish the required performance security within specified time period after issuance of letter of acceptance.
 - Failure of successful bidder to execute the agreement within 07 days from the issuance of allotment of work
 - Demand draft towards the cost of tender documents, drawn in favour of Comptroller,

SKUAST-J, Main Campus, Chatha, Jammu. **Hard copy of the same along with EMD shall be deposited in the Office of the Dean, Faculty of Horticulture and Forestry,SKUAST-J,Chatha, SKUAST-J -180009 (J&K U.T.) by or before 29-01-2024 upto 4:00 P.M., failing which the bid will be rejected.**

- vi. Undertaking duly signed in the shape of affidavit that the Contractor/Firm, if he/she will be the lowest/successful tenderer after opening of the financial bid, he/she has to deposit the Performance Security of 3 % of quoted amount in the form of CDR/FDR pledged in favour of Comptroller, SKUAST-J, Main Campus, Chatha, Jammu
 - vii. The Contractors/firms who have got Contractors Card issued from Kashmir Province, it is mandatory for them to upload their Verification Certificate of Crime Branch/issuing authority alongwith other qualifying documents failing which their tenders will be declared non-responsive.
 - viii. Undertaking duly signed in the shape of affidavit that the Contractor/Firm has never been debarred or blacklisted by any Govt./Semi Govt. Boards and Corporations and all certificates enclosed by him are correct.
 - ix. The contractor/firm has to upload his complete address, Mobile No. and Email address alongwith the bid.
4. The original instruments/documents in respect of Performance Security and other documents must be produced by the successful bidder/tenderer at the time of allotment in the office of the **Dean, Faculty of Horticulture and Forestry,SKUAST-J,Chatha**
 5. If the uploaded documents are found fake/fraudulent, disciplinary action as warranted under rules shall be taken against the defaulter.
 6. The bid for the work shall remain open for acceptance for a period of 120 days from the date of opening of technical bids. Price escalation will not be allowed.
7. To participate in bidding process:-
- i. The bidders have to get Digital Signature Certificate (DSC) as per Information Technology Act-2000 to participate in online bidding.
 - ii. The DSC will be required for digitally signing the bid. The bidders can get above mentioned digital certificate from any approved vendors. The bidders who already possess valid DSC need not to procure new DSC.
 - iii. The bidders have to submit their bids online in electronic format with DSC. The bids cannot be uploaded without Digital signature. No proposal will be accepted in physical form.
 - iv. Bids will be opened online as per time schedule mentioned above.
 - v. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
 - vi. The department will not be responsible for delay in online submission of bids whatsoever reasons may be.
 - vii. All the required information for bid must be filled and submitted online.
 - viii. The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
8. The letters/notice etc. duly posted on the given address shall be considered as having been delivered to the contractor.
 9. Any other information / clarification can be had from the office of the undersigned on all working days from 9:30 a.m to 5:00 p.m. and email id: deanfohfskuastj@gmail.com

Note:- Only scanned copies of original Cost of tender document, Undertaking, Registration Card and other documents will be accepted, failing the bid will be rejected.

Terms and Conditions

:-

1. The successful bidder shall have to enter into agreement with the University, before the supply order/work order is issued.
2. The bidder will be responsible to fulfil all formalities of the supply himself/herself.
3. Bids must be accompanied with earnest money (EMD) pledged to Comptroller, SKUAST-Jammu.
4. The University will be at liberty to add or alter any terms and conditions while finalizing the supply order/agreement, which will be a binding on the bidder.
5. It shall be exclusive right of Central Purchase Committee, SKUAST-J to accept or reject any or all offers including lowest offer either wholly or partly without assigning any reason thereof.
6. In case any clause of the terms/condition, as laid down in tender document/ agreement, is affected by *force majeure*, then the decision of Directorate of Research, SKUAST-Jammu will be final.
7. The Hon'ble High Court of J&K at Jammu will have the jurisdiction to settle disputes, if any, in respect of the present Tender.
8. The bidders shall quote prices which shall be inclusive of all taxes, while filling the BOQ Excel Sheet. The breakup of basic rates and taxes shall be shown while quoting the rates.
9. The taxes as admissible/applicable during the process and at the time of procurement shall be levied on the supplier/bidder.
10. The rate offer must be inclusive of AMC for three years.
11. The successful Bidder shall have to impart training to staff members being nominated by the Department for proper handling and maintenance of Hi-Tech Green Houses.
12. Dean, Faculty of Horticulture and Forestry shall constitute a Technical/Verification Committee for inspection and recommendation of release of payment.
13. The 100% of the contract amount shall be released after the Hi-Tech Green Houses have been established and satisfactory report about their functioning is received from the Technical/Verification Committee, constituted in this behalf and performance security of 3 % shall be received after AMC contract period of 3 years.
14. Rates quoted shall be valid for a period of one year.
15. Income tax on the value of supply under rules shall be deducted at source.
16. The successful Bidder shall have to complete the works within 90 days from the date of issuance of the work order.
17. If the successful bidder/supplier fails to deliver/complete the work of the Hi-Tech Green Houses partially or wholly within the period specified in the contract, the purchaser, without prejudice to other remedies available under the contract, shall deduct from the contract price, as liquidity damages, a sum equivalent to 0.5% every week to a maximum of 10% after which the contract shall be treated as cancelled.
18. The bid should be submitted in the English language only.
19. In case the materials supplied by the supplier/bidder are not found as Per specifications mentioned in the tender notice and other certified documents, the same shall be rejected and supplier must lift the supplies at his own risk, responsibility and cost. Further, EMD of such supplier shall be forfeited and the supplier shall be black listed.
20. Annual financial turnover of the bidding firm should be minimum 1NR two (02) Crore and above for last 2 years.
21. Civil & Structural drawings should be attached with technical bid.
22. List of Clients should be enclosed for reference, so that the Technical Committee, as constituted can visit the site/s, if necessary.
23. Bidders may inspect the proposed sites before quoting the prices.
24. Bidder's Firm should have experience of at least 02 years for establishment of Hi-Tech Green Houses/polyhouses.

Documentary evidence of work and proof of successful completion should be enclosed.

25. Technical bids shall be assessed by a Technical Committee to be constituted by the Government on the basis of:

Detail of experience in the field of Establishment of Green Houses	Details to be given by the bidder.
Proof of having a registered office in India	A certificate from the concerned authority.
Annual turnover /financial soundness	Audited balance sheet of last two years having Annual turnover of not less than 1NR 2.00 crore/ITR for past two years.
Scientific/Technical expertise	A detail to be given by the tenderer.

1.s/d

2.s/d

Principal Investigator(s)
SKUAST-Jammu

No. AUJ/Dean/FOHF/2023-24/2015

Dated:- 11-01-2024

Copy to:-

1. Director (P&M)/Chairman SWC, SKUAST-J, Chatha
2. Comptroller, SKUAST-J, Main Campus, Chatha
3. I/C Data Centre, SKUAST-J, Main Campus, Chatha for uploading of NIT on the University website
- 4) SVC for timely publication of NIT in two local dailies as per **Annexure “A”** having wide circulation.



Sher-e-Kashmir University of Agricultural Sciences & Technology of Jammu
Dean, Faculty of Horticulture and Forestry, Main Campus, Chatha -180009

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Note:- 1. Further details can be seen from the website <http://jktenders.gov.in>

2. Tenders will be uploaded only on <http://jktenders.gov.in> and contractors registered on this website will be able to submit their bid online. The department reserves the right to reject any or all tenders without assigning any reason (s). The tenderer should read terms and conditions instruction carefully before filling the price bids (BOQ). E-tendering without Digital Signature Certificate (DSC) will not be accepted by electronics tendering system.

1.s/d

2.s/d

Principal Investigator(s)
SKUAST-Jammu