



**GOVERNMENT OF JAMMU AND KASHMIR**  
**MISSION DIRECTORATE, ICDS J&K**

121-Green Avenue Hyderpora Srinagar / Haj House 3<sup>rd</sup> Floor Rail Head, Jammu.  
**NOTICE INVITING FOR e-PROCUREMENT**

re-tender

E-NIT No: 03 OF 2020-21

Dated:- 23-02-2021

For and on behalf of the Lt. Governor of Union Territory of Jammu & Kashmir, e-tender are invited from reputed/interested printers having registration/license from the competent authority and having sufficient infrastructure/capacity for accomplishing the job of printing of various ILA material under POSHAN Abhiyaan J&K during the year 2020-21, as per the details given in the Tender document. The printing of various ILA materials shall comprise of below mentioned items i.e S.No 1 to S.No 2. The details of the tentative quantity of printing of various ILA materials and specifications thereof are as under:-

S. No	Name of the Item	Specifications	No of Pages	Tentative copies	EMD (₹ in lacs)
1	Module (7-15)	A4 size, Multi colour, Matt laminated and 140-150 GSM paper ( Wiro Binding landscape )	188	Hindi= 578 Urdu = 271 English= 1411 Total = 2260	
2	Takeaway (7-15)*	A3 Size, Art Glossy 100 GSM, both side multi colour printing (4 colour) and 4 fold.	09	Hindi= 5744 Urdu = 19774 English= 4485 Total = 30000	1,00,000/-

**\*The takeaways must be both side printing and four fold and of A3 Size (Equivalent to at least 4 single pages)**

- NOTE: 1.** All the items of the Guidelines/Modules should be packed separately in one box.
- 2.** The material to be printed is available in the office of Mission Director ICDS J&K in soft as well as in hard copy and is also available on the website of Ministry of Women & Child Development, Government of India (POSHAN Abhiyaan) for reference.

The quantities shown above are tentative and may increase or decrease.

**Date of issue of Tender 23-02-2021.**

The bidding documents can be downloaded from the website [www.jktenders.gov.in](http://www.jktenders.gov.in) from 23-02-2021 Upto 01-03-2021 ( 3.00PM).

The bids shall be uploaded on website [www.jktenders.gov.in](http://www.jktenders.gov.in) upto 01-03-2021 till 4.00 PM.

The intending tenderers shall Submit Treasury receipt/Challan in respect of Tender cost by depositing the amount in major Head 0070-Other administrative services and photocopy of the EMD in the shape of DD/CDR/FDR by or before 01-03-2021 on any working day from 10.00Am to 5:30 PM in the office of Mission Director of ICDS J&K, Jammu, Haj House 3<sup>rd</sup> Floor Rail Head, Jammu

The Technical bids shall be opened on 02-03-2021 or next working day in the event of holiday in presence of the tenderers who wish to participate in the opening process.

Financial bids of only those tenderers shall be opened who will qualify in the technical bid.

Bid Documents/Bid Qualifying Criteria for bidders, specification, conditions and other details, can be seen at and downloaded from the website [www.jktenders.gov.in](http://www.jktenders.gov.in)


Before submission of online bids, bidder must ensure that scanned copy of all necessary documents have been attached with the bid.

The Department will not be responsible for delay in online submissions of bid whatsoever reasons may be.

The details of documents , EMD specified, in the tender document should be same , as submitted online( Scanned copies) otherwise bid will not be accepted.

  
(Nitu Gupta), KAS  
Mission Director,  
ICDS J&K

Copy to the :

1. Principal Secretary to Government Social Welfare Department for kind information.
  2. Director Doordarshan J&K for broadcasting for two consecutive days.
  3. Director Information J&K along with the copy of the e-NIT with the request to get the e-NIT published in national newspaper as well as leading local dailies of Kashmir as well as Jammu Division.
  4. Accounts officer ICDS for information.
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**TERMS & CONDITIONS for on-line OPEN TENDER for printing of various Guidelines/Modules (7-15) under POSHAN Abhiyaan for its use in ICDS Projects in the 20 districts of the Union Territory of Jammu & Kashmir .**

1. **The bid must be submitted on-line through e-portal [www.jktenders.gov.in](http://www.jktenders.gov.in) before the stipulated time, department/service provider does not take any responsibility for delay caused due to the non-availability of internet connection or network traffic jam for on-line bids.**
2. **The bidder shall furnish as part of its bid, EMD one lakh (Rs 1,00,000/-) in the form of Bank Draft/CDR/FDR pledged in favour of Accounts Officer, ICDS (Member Secretary, State Level Purchase Committee). However in accordance with the Govt. Order No 21-Ind. of 2004 Dated:- 27.01.2004, Small Scale Industrial Units (SSI) registered having valid registration certificate from the Industries and Commerce Department of the UT of J&K shall have to deposit EMD @ 50% of the prescribed EMD or Rs. 5000/- whichever is less only for the items to be printed by them. The Bank Draft/CDR/FDR of the successful tenderer i.e L1 shall be released after three months from the completion & acceptance of the of the supply order in full whereas the EMD of L2 shall be released immediately L1 start execution of supplies. However, EMD of unsuccessful tenderers except L2 shall be released within 15 days from the award of contract.**
3. **The bidder shall have to furnish a copy of Challan/treasury receipt of Rs.75,00/- on account of cost of tender document .This amount be deposited in major Head 0070-Other administrative services. However, the tenderers who have previously participated in the tendering process in response to e-NIT NO: 01 of 2021-21dated 21-01-2021 for the items being re-tendered, if wish to participate again for the said items may upload the EMD uploaded in response to aforementioned e-Nit.**
4. **Online viewing of Detailed Notice Inviting Tender/Download of Tender Document:-**
  - 4.1 **The bidders can view the detailed e-NIT and the time schedule (key dates) for the tenders floated through single portal e-procurement system on home page at [www.jktender.gov.in](http://www.jktender.gov.in) and the tender document can be downloaded from the e-procurement portal [www.jktender.gov.in](http://www.jktender.gov.in) , but the bidder has to enclose a copy of challan/ Treasury receipt by depositing this amount in Major Head 0070-Other Administrative services.**



**5. TECHNICAL BID :-**

The bidders shall have to upload the scanned copies of the below mentioned documents duly stamped and signed by the bidder on each page. The copies of the documents to be uploaded must be clearly legible, without cuttings, overwriting and mutilations.

- I. The Contact Details form Annexure A.
- II. The copy of Tender Fee and EMD.
- III. The Copy of GST registration certificate.
- IV. The copy of PAN Card.
- V. The Income Tax returns for the last 3 financial years, i.e 2017-18 2018-19 & 2019-20.
- VI. The self attested scanned copy of undertaking on a judicial stamp Paper of Rs. 100/- that the Bidder has never been in the past blacklisted by any Govt. department for any deviation, Breach of contract, Corrupt or fraudulent practice.
- VII. The self attested scanned copy of undertaking on the stamp paper regarding acceptance of all the terms and conditions of the tender document duly signed and stamped by the Judicial/Executive Magistrate/Competent Authority.
- VIII. Existence certificate of SSI units as on 31/12/2020.
- IX. Permanent registration certificate obtained from General Manager DIC concerned in respect of local SSI units

**6. FINANCIAL BID:-**

The price Schedule will be accepted through the electronic mode only at e-portal [www.jktender.gov.in](http://www.jktender.gov.in) ,no column should be left blank which would otherwise, make the tender liable for rejection. The successful tenderer shall have to execute an agreement with the Department within 07 days from the issue of the rate contract and the cost involved in preparing and stamping on account of agreement shall be borne by the bidder. The rate contract finalized with successful tender(s) shall remain in force for one year from the date of its approval which shall be further extendable for a period of three months or more on the same terms and conditions, if required.

## 7. OPENING & EVALUATION OF BIDS :-

i. The Technical Bids shall be opened on the aforementioned date in the office of Mission Director, ICDS, J&K or next working day in the event of holiday by Purchase Committee in the presence of the bidders or their authorized representatives who may wish to attend.

ii. The "Financial Bid" of only those bidders shall be opened who will qualify in the technical bid.

8. The SLPC reserves the right to increase or decrease the quantity of the items without any change in the approved rates or other terms and conditions.

9. The Department shall also be at liberty to get the items Guidelines/Modules (7-15) under POSHAN Abhiyaan examined from the expert member to be co-opted from Govt Press Jammu.

10. The State Level Purchase Committee reserves the right to accept or reject the tender or part thereof, without assigning any reason and does not bind itself to accept the lowest Tendered rates.

11. The successful bidder shall not assign or sublet the contract or any part thereof, to any other agency and in the event of any violation penalty to the extent of 25% of the cost involved besides debaring from future participation in the tendering process shall be imposed.

12. The printed Guidelines/Modules (7-15) under POSHAN Abhiyaan) to be supplied by the supplier/firm should be strictly as per the specifications.

13. The offered rates should be inclusive of all taxes viz: GST , Octroi/Excise Duty/IGST/ Toll Tax and Freight Charges, which must be loaded with breakup loading & unloading, handling and all the incidental charges or any other tax in vogue by virtue of the Orders of the Government of Jammu & Kashmir dully cello taped. The offered rates should be F.O.R destination for all ICDS District Headquarters of the Union **Territory** of Jammu & Kashmir. Rates quoted shall be applicable to the whole Union **Territory** of Jammu & Kashmir .

14. The successful bidders shall have to supply the quantity as per the supply order within the specified time schedule in the supply order. In case the bidder fails to supply the item(s) within 20 days from the date of award of contract, the delayed supplies shall not be accepted.

15. The successful tenderer shall have to abide by the terms and conditions as laid down by the Government or which may come into force by virtue of issuance of Government order/policy at any time within the contract period.

16. The successful bidder has to get his material insured against any theft, loss/ destruction, fire damage, vehicle accident or riots at his own as he/she shall be



responsible for any such event till his/her supplies are delivered at the stores of the department under proper receipt.

17. The Tenderer shall be responsible for the proper packing and in the event of any loss, damage or any shortage of the receipt of material at each District Headquarter, the tenderer shall be liable to make good such loss and shortage as are caused due to lackadaisical approach/attitude. No extra cost on this account shall be borne by the department/Government. The delivery of material in good condition to the destination will be the responsibility of supplier.
18. If approved suppliers fails to execute the supplies as per specification and on approved rates, the SLPC shall be at liberty to arrange the supply either by re-tendering or otherwise. The extra cost, if any involved in making alternative arrangements, shall be recovered from the supplier. Besides firm will be black listed for participating in the tendering process in future with the Department and the extra cost incurred will be recovered from CDR/Bank Draft/Earnest money or in case of short fall, the recovery shall be made under the provisions of relevent Act.
19. The contract shall be binding upon the successful bidder from the date of acceptance of the contract/approved rates as are communicated to him.
20. A formal agreement deed incorporating, all the terms and conditions of the e-NIT/Rate Contract shall be executed by the successful tenderer with the **Chairman SLPC on Non-judicial stamp paper of Rs. 100/- within seven (07) days after awarding the rate contract in the prescribed form.** The expenses for completing and stamping the agreement shall be paid by the supplier.
21. **The successful bidder shall have to deposit within a period of 04 days , a performance security of 10% of the amount of the Contract** in the form of bank guarantee which shall remain valid for one year. **In the event of any breach/violation or contravention of the Terms & Conditions contained herein by the bidder, the department reserves the right to forfeit the said performance security deposit. However, EMD shall be released immediately after the receipt of Bank Guarantee.**
22. If at any time, any question, dispute or difference whatsoever shall arise between the firm/supplier and the indenting department in connection with this contract, either of the parties may give notice in writing of the existence of such question, dispute or differences and the same shall be mutually agreed upon to. In case difference arises between the department and supplier/firm, the matter shall be referred to the competent authority for arbitration. The decision of the arbitrator shall be final and binding upon the both the parties.
23. Legal proceeding, if any of the matters between the approved supplier and SLPC or Department of social Welfare (ICDS Wing) shall be subject to the jurisdiction of Hon'ble Courts of Union Territory of Jammu & Kashmir only.

24. During the tendering process any modification in the terms and conditions and key dates shall be communicated on e-portal [www.jktenders.gov.in](http://www.jktenders.gov.in) .(For any query/clarification regarding e-procurement, may communicate through official e-mail ([jksmdicds@gmail.com](mailto:jksmdicds@gmail.com)) or may contact on landline no. 0191-2958019 within 02 days from the date of issue of tender.

**25. PAYMENT PROCEDURE :-**

- 25.1 No advance payment will be made.
- 25.2. Payment will be made in the bank account of the firm/bidder through electronic mode.
- 25.3. The payment shall be made to the supplier after satisfactory delivery of the item(s) at the ICDS District Hqrs and obtaining the receipt from the said Office that the supplies has been received as per the specifications of the supply Order and in good condition.
- 25.4. Income Tax and any other tax as leviable under Act/Rules framed there by the GOI/Union Territory of J&K. wherever applicable shall be applicable and deducted at source.
- 25.5. The Contract Performance Security @10 % will be released within 01 month after the Successful completion of the contract/execution of supplies.
26. Any other Clause if found necessary shall be entered in the agreement to be executed with this Department by the supplier.

No: MD/ICDS/20-21/ 8183-86  
Dated: 23/02/2021

  
(NITU GUPTA), KAS  
Commission Director,  
ICDS J&K

**Copy to the :**

1. Principal Secretary to Government Social Welfare Department for kind information.
2. Director Doordarshan J&K for broadcasting for two consecutive days.
3. Director Information J&K along with the copy of the NIT with the request to get the NIT published in national newspaper as well as (2) leading local dailies of Kashmir as well as Jammu Division.
4. Accounts officer ICDS for Information.

**ANNEXURE A**

**CONTACT DETAILS FORM**

**COMPANY/FIRM/AGENCY NAME:**

**REGD. ADDRESS:**

**CONTACT PERSON:**

**DESIGNATION:**

**CONTACT NUMBERS:**

**E MAIL ID:**



**DETAILS OF MODULES (7-15) TO BE PRINTED**

S.NO	Module number	Total no.of pages for each module	No. of copies to be printed			Total no.of copies to be printed
			Hindi	Urdu	English	
1	7	20	578	271	1411	2260
2	8	26	578	271	1411	2260
3	9	20	578	271	1411	2260
4	10	18	578	271	1411	2260
5	11	20	578	271	1411	2260
6	12	20	578	271	1411	2260
7	13	20	578	271	1411	2260
8	14	20	578	271	1411	2260
9	15	24	578	271	1411	2260
<b>Total</b>		<b>188</b>	<b>5202</b>	<b>2439</b>	<b>12699</b>	<b>20340</b>

**DETAILS OF TAKEAWAYS (7-15) TO BE PRINTED**

S.NO	Takeaway number	Total no.of Leaf(S) for each Takeaway	No. of copies to be printed			Total no.of copies to be printed
			Hindi	Urdu	English	
1	7	1	5744	19774	4482	30000
2	8	1	5744	19774	4482	30000
3	9	1	5744	19774	4482	30000
4	10	1	5744	19774	4482	30000
5	11	1	5744	19774	4482	30000
6	12	1	5744	19774	4482	30000
7	13	1	5744	19774	4482	30000
8	14	1	5744	19774	4482	30000
9	15	1	5744	19774	4482	30000
<b>Total</b>		<b>9</b>	<b>51696</b>	<b>177966</b>	<b>40338</b>	<b>270000</b>

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