

**SRINAGAR PROVINCE**

**GOVERNEMENT OF JAMMU AND KASHMIR,  
OFFICE OF THE DIRECTOR GENERAL OF POLICE,  
PRISONS DEPARTMENT, J&K, JAMMU**

**TENDER NOTICE FOR DIETARY, TOLIETORIES, RAW MATERIAL, CLOTHING & OTHER MISC. ITEMS  
OF CENTRAL JAIL SRINAGAR**

NIT NO: \_\_ 13 \_ OF 2018

DATED: \_\_ 05.02.2018

Sealed Tenders affixed with revenue stamp for an amount of Rs. 5/- on behalf of Governor of Jammu and Kashmir State are invited from the original Manufacturers/ Authorized Distributors /Dealers registered with the Goods & Service Tax Department for supply of **DIETARY, TOLIETORIES, RAW MATERIAL, CLOTHING & OTHER MISC. items for Central Jail Srinagar for the year 2018-19 & 2019-20** as per Annexure '1' '2' '3' '4', 5, 6 & 7 to the Original NIT. The intending tenderer/s shall have to attach earnest money in the shape of CDR/FDR from any Nationalized/Scheduled Bank to be pledged to the Financial Advisor/CAO Prisons Department J&K Jammu for an amount to the extent shown against each below:-

**Amount of Earnest Money (CDR/FDR)**

<b>Name of The Group</b>	<b>Particulars</b>	<b>For Central Jail Srinagar</b>
Group-"A"	Supply of Fresh Vegetables.	Rs. 50000/-
Group-"B"	Supply of Pulses, Cereals, Spices and other dietary items.	Rs. 100000/-
Group-"C"	Supply of Milk and Milk Products.	Rs. 25000/-
Group-"D"	Supply of Mutton (Halal/Jhatka).	Rs. 20000/-
Group-"E"	Supply of Toiletries and other Miscellaneous Items.	Rs. 25000/-
Group-"F"	Supply of Raw material for Jail Manufactory	Rs. 10000/-
Group-"G"	Supply of Clothing Items	Rs. 20000/-

The tender documents can be had against cash payment of **Rs. 5000/-** (Rupees five thousand only ) non-refundable on all working days from the office of the Director General of Police, Prisons Department J&K Ambphalla Jammu (Opposite State Times Press Ambphalla Jammu) and Camp Office, Prisons Department, located at (Old Secretariat Srinagar) **upto 21.02.2018 at 1400 hours.**

The last date of receipt of sealed tender/s has been fixed as **26.02.2018 upto 1400 hours** in the office of Director General of Police, Prisons Department J&K located at (opp. State Times Press, Ambphalla Jammu. In case **26.02.2018** is declared a Government holiday the sealed tender/s shall be received next working day upto **1400 hours.** The sealed tender box/es containing tenders shall be opened on **07.03.2018** by the Departmental State Level Purchase Committee at **1200 hours** in the office chambers of the Director General of Police, Prisons J&K located at (opp. State Times Press, Ambphalla Jamm. In case there is any change of date / time in the opening of tenders same will be notified in the News paper. The tenders or their authorized representatives can remain present on the date of opening of tenders if they desire.

The tender documents alongwith other Terms and conditions of the NIT and relevant documents can also be downloaded from the Departmental website [www.jkprison.org](http://www.jkprison.org). Any bidder submitting the tender by downloading the documents shall have to deposit the cost of tender documents with the bid in separate form, appended outside with the envelope containing the tender document. The cost of tender documents shall be in the form of Bank Draft drawn in favour of Financial Advisor/CAO Prisons Department J&K payable at Srinagar / Jammu., Cost of tender documents is non-refundable while as the Earnest money is refundable.

The supply order shall be placed in favour of approved tenderer by the Financial Advisor/CAO Prisons Department J&K indicating in the supply order the quantity of supplies to be made (based on their optimum requirement keeping in view the population of Jails) and the period for within which supplies shall be made.

Sd/-  
Financial Advisor/CAO,  
Prisons Department,  
J&K, Jammu  
Dated:- 05.02.2018

NO:-Accts/N/367/379-84

Copy to the:-

1. Principal Secretary to Government, Home Department J&K Jammu for information
2. Joint Director Information Department J&K, Jammu alongwith two copies of abridged Tender Notice with the request to get the abridged Tender Notice published in local Dailies for wide publicity.
3. General Manager Govt. Press Jammu / Srinagar for publication of the tender notice in the next issue of Govt. Gazette.
4. Superintendent Central Jail Srinagar for information and n/a.
6. Notice Board.
7. Office file.

GOVERNMENT OF JAMMU AND KASHMIR,  
OFFICE OF THE DIRECTOR GENERAL OF POLICE,  
PRISONS DEPARTMENT, J&K, JAMMU

**N I T**

1. Sealed tenders affixed with revenue stamp worth Rs. 5/- on behalf of Governor of Jammu and Kashmir State are invited from the registered / authorized Suppliers for supply of below mentioned groups of items ***for the year 2018-19 & 2019-20*** as specified in the Annexures "1", "2", "3", "4", 5, 6 & 7 "to this NIT.  
 Group-"A" Supply of Fresh Vegetables.  
 Group-"B" Supply of Pulses, Cereals, Spices and other dietary items.  
 Group-"C" Supply of Milk and Milk Products.  
 Group-"D" Supply of Mutton (Halal/Jhatka).  
 Group-"E" Supply of Toiletries and other Misc.Items.  
 Group-"F" Supply of Raw material for Jail Manufactory.  
 Group-"G" Supply of Clothing Items.
2. The tenders shall be available in the Offices of the Director General of Police, Prisons Department J&K located at Ambphalla Jammu (opposite State Times Press Jammu) and Camp Office, Prisons Department, located at (Old Secretariat Srinagar upto **21.02.2018 upto 1400 hours**, against cash payment of **Rs. 5000/-** which shall be non-refundable. The department shall not be responsible for late postal delivery.
3. The last date of receipt of sealed tender/s has been fixed as **26.02.2018 upto 1400 hours** in the office of Director General of Police, Prisons Department J&K located at (opp. State Times Press, Ambphalla Jammu). The sealed tender box/es containing tenders shall be opened on **07.03.2018** by the Departmental State Level Purchase Committee at **1200 hours** in the office chambers of the Director General of Police, Prisons Department J&K located at Ambphalla Jammu (Opp. State Times Press Ambphalla Jammu) . In case there is any change of date / time in the opening of tenders same will be notified in the News paper. The tenders or their authorized representatives can remain present on the date of opening of tenders if they so desire. The department shall not be responsible for any late postal delivery.
4. In case **26.02.2018** is declared a Government holiday, the sealed tenders shall be received till next working day upto 1400 hours.
5. The rates tendered for should be quoted both in words and in figures **F.O.R Central Jail Srinagar** and should be inclusive of all taxes including GST or any other charges.
6. Tenders should be filled-in clearly and with same ink , no additions / alterations/ overwriting / mutilations etc should be made in tender. Correction if any done in tender should be clearly and properly authenticated by the tenderer.
7. Bunching of different groups shall not be allowed.
8. No conditional tender will be accepted / entertained.
9. The quantities of different items will depend on the actual requirement to be assessed from time to time.
10. The tender shall be accompanied with the earnest money in the shape of CDR/FDR pledged to Financial Advisor/CAO to Director General of Prisons, J&K Jammu for an amount noted below against each group of items:

<b>Amount of Earnest Money (CDR/FDR)</b>		
<b>Name of The Group</b>	<b>Particulars</b>	<b>For Central Jail Srinagar</b>
Group-"A"	Supply of Fresh Vegetables.	Rs. 50000/-
Group-"B"	Supply of Pulses, Cereals, Spices and other dietary items.	Rs. 100000/-
Group-"C"	Supply of Milk and Milk Products.	Rs. 25000/-
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Group-"E"	Supply of Toiletries and other Miscellaneous Items.	Rs. 25000/-
Group-"F"	Supply of Raw material for Jail Manufactory	Rs. 10000/-
Group-"G"	Supply of Clothing Items	Rs. 20000/-

4. Tenders without CDRs/FDRs shall not be entertained and shall straight way be rejected. No cheques, Bank guarantee, Postal Orders / Vikas Patras / Demand drafts etc shall be entertained in place of CDR/FDR. Besides, samples of the various items as per the enclosed Annexure/s should be deposited with the office of the Director General of Police, Prisons Department J&K located at Ambphalla Jammu (Opposite State Times Press) and Camp Office, Old Secretariat Srinagar. In case the rates are quoted for the two Jails, samples should be produced in two sets, however in case of rates quoted for one Jail only one sample shall have to be deposited.) Samples deposited by tenderers whose rates are not approved shall lift the samples back after finalization of rates contract. The Director General of Police, Prisons J&K shall not be responsible for any damage caused to the non-approved sample in case the same are not lifted by the tenderers.
5. The successful tenderers shall have to make an agreement with the Department soon after the allotment of contract is made in their favour.
6. Payment shall be made by the department when the consignment delivered is properly inspected, accepted, surveyed and brought on stock in the concerned stock register of the Department. No advance payment shall be made.
7. Remittance charges ( Bank Commission ) on payment made to the firm will be borne by the Suppliers.
8. The approved supplier shall be deemed to have fully understood the conditions, specification, size, pattern, make etc. of the articles to be supplied and in the case of any doubt to the meaning of any of these portions/ specifications etc. may get clarification before signing the contract.
9. As soon as the acceptance of the tender is communicated to the successful tenderer, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraws his tender or fails to abide by it after acceptance shall be forfeited besides other remedies that may be available to the Government of J&K under the law for the time being in force in the State of J&K shall be applied.
10. The representative of the Department shall have access to the supplier's Premises and shall have the power at all reasonable time to inspect and examine materials and workmanship of the goods.
11. If after the finalization of the Rate Contract / placement of order / execution of the agreement, the tenderer backs out or fails to supply the goods, CDR will be forfeited and any loss sustained by the Government as a result of re-tendering of the contract shall be recovered from the defaulter besides any other remedy, that may be available to the Department under the law for the time being in force in the State shall be applied.
12. If the successful tenderer fails to supply the goods of the prescribed specification or fails to deliver the goods within the stipulated time as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies from other alternate sources and recover the excess cost if any from amounts due to contractor or out of earnest money.
13. In case of any dispute, the decision of the Director General of Prisons J&K shall be final and binding upon both parties. However in case the decision of Director General of Prisons J&K is not acceptable to the tenderer, the legal proceeding could be initiated only in courts situated within cities of Srinagar/Jammu.

14. The supply order shall be placed in favour approved tenderer by the Financial Advisor/CAO Prisons Department J&K Jammu indicating in the supply order the quantity of supplies to be made (based on their optimum requirement keeping in view the population of Jails) and the period in which supplies shall be made. The period of delivery and validity can however be extended by supply order issuing authority if merits of peculiar circumstances justify the same.
15. The contract / supply order can be repudiated any time if the supplies are not made according to prescribed samples / specification and to the extra cost involved in purchase of the items involved should be recoverable from CDR.
16. The items supplied should be strictly in-accordance with approved samples.
17. The supplier shall not sublet the contract or any part thereof to any other agency.
18. The quality of the material supplied should conform to the approved sample and the specification in the supply order.
19. The tenderer should sign on each page of the tender at the end in token of having agreed to the terms and conditions of the NIT.
20. The decision of the accepting authority in relation to finalization of contract shall be final and binding on the suppliers . In case the articles are rejected, the loss caused as per rejection / replacement of the supplies shall be entirely borne by the supplier. The rejected articles shall be lifted by the supplier within one week from the date of information of the rejection. The department shall in no case be responsible for any loss or damage that may occur to the rejected stores while these are in the premises.
21. The tenderer shall be responsible for the proper packing of the supplies so as to avoid damage under normal transport and deliver the material in good condition to the consignee at the destination. In the event of any loss, damage, breakage, leakage the tenderer shall be liable to make good the loss and shortage found at the time of checking / inspection of material by the consignee. No cost on such account shall be admissible.
22. Purchase committee of the Prisons Department reserves the right to accept or reject any tender or part thereof without assigning any reasons.
23. The rates accepted shall remain in force for one Year from the date of entering into the agreement or till the finalization of the new Rate Contract whichever is earlier.
24. In case any tenderer if charges higher rates for any item (itmes)more than MRP. The action like forfeiture of earnest money / security deposits / Bank Guarantee and legal and legal action shall be taken against him / firm.
25. The tenderer should be registered as GST dealer quoting GST No. and should append the latest GST clearance certificate from the Goods & Services Tax Department before claiming payment failing which the payment authority shall withheld payment of GST element and put it under civil deposit in Treasury. The supplier shall also append Income Tax Clearance Certificate till December 2017 with tender document.

26. Direct or indirect Canvassing on the part of tenderer or their representatives will disqualify their tenders.

27. The Income Tax / GST wherever applicable shall be deducted under rule.

Sd/-  
Financial Advisor/CAO,  
Prisons Department,  
J&K, Jammu

Encl:- \_\_\_\_\_ leaves.  
NO:-Accts/N/367/379-84

Dated:- 05.02.2018

**Annexure – “1”**  
**( Group-“A”: Supply of Fresh Vegetables )**

<b><u>S.No.</u></b>	<b><u>Name of the Vegetable /Fruit</u></b>	<b><u>Rate; to be Quoted</u></b> <b><u>(inclusive GST)</u></b> <b>F.O.R CENTRAL JAIL SRINAGAR</b>
1.	Kadam (Rate to be quoted in Kgs)	
2.	Saag (...do...)	
3.	Cabbage (...do...)	
4.	Raddish without leaves (...do...)	
5.	Tomato (...do...)	
6.	Brinjal (...do...)	
7.	Cauliflower (...do...)	
8.	Simla Mirch (...do...)	
9.	Farash beans (...do...)	
10.	Green Peas (...do...)	
11.	Lady Fingure (Bindi (...do...))	
12.	Paalak (...do...)	
13.	Carrot without leaves (...do...)	
14.	Turnip without leaves (...do...)	
15.	Pumpkin (...do...)	
16.	Kadu Round (Ghia) (...do...)	
17.	Kadu Long (...do...)	
18.	Nadru (Mota) Pubjabi/ (...do...)	
19.	Nadru (Mota) Dal (Kashmiri) (...do...)	
20.	Tinda (...do...)	
21.	Potato (...do...)	
22.	Onion Dry (...do...)	
23.	Adrak (Ginger) (...do...)	
24.	Arbi (...do...)	
25.	Garlic Dry (Thoam) (...do...)	
26.	Lemon (...do...)	

Sd/-  
Financial Advisor/CAO  
Prisons Department  
J&K Jammu

**Annexure – “2”**

**( Group-“B”: Supply of Pulses, Cereals, Spices & other dietary items )**

**S.No. Name of the Item**

**Rate; to be Quoted**  
**(inclusive GST)**

**F.O.R CENTRAL JAIL SRINAGAR**

1. Rajmash (Rate to be quoted in 50 kgs pack)
2. Dal Channa (Rate to be quoted in 50 kgs pack)
3. Dal Mash (Rate to be quoted in 50 kgs pack)
4. Malika Masoor (Rate to be quoted in 50 kgs pack)
5. Moongi Wash (Rate to be quoted in 50 kgs pack)
6. Moongi Sabut (Rate to be quoted in 50 kgs pack)
7. Channa White (Rate to be quoted in 50 kgs pack)
8. Channa Black (Rate to be quoted in 50 kgs pack)
9. Dal Roongi (Rate to be quoted in 50 kgs pack)
10. Dal Peas Dry (Rate to be quoted in 50 kgs pack)
11. Rice
  - ii) (Mota ) (Rate to be quoted in quintal )
  - ii) Ratana (Rate to be quoted in quintal)
12. Atta (Rate to be quoted in quintal )
13. Bhajjar Bhang (Rate to be quoted in Kgs)
14. Mustard oil ((Agmarka) (Rate to be quoted in 15 liters tin)
15. Tea Kashmiri (Branded / Agmarka) (Rate to be quoted in 5 Kgs Pack)
16. Soda (Rate to be quoted in Kgs)
17. Tea Branded (Rate to be quoted in 5kgs Pack)
18. Salt Iodized (Branded / Agmarka) (Rate to be quoted in Kgs)
19. Sugar (Rate to be quoted in quintal)
20. Haldi Powder / Haldi Sabut (Branded / Agmarka)  
(Rate to be quoted in 5 Kgs Pack)
21. Red Chilli Powder / Red Chilli Sabut (Branded / Agmarka)  
(Rate to be quoted in 5 Kgs Pack)
- 22) Dalda Ghee (Branded /Agmarka) (Rate to be quoted in 5 kg pack)
- 23) Atta Dharau (Rate to be quoted in Kg)
- 24) Suji (Rate to be quoted in 50 Kgs pack)
- 25) Nutri (Branded / Agmarka) (Rate to be quoted in 20 kg pack)
- 26) Sevian (Branded / Agmark) (Rate to be quoted in 200gms Pack)
- 27) Refined Oil (Branded / Agmark) (Rate to be quoted in 15 liters tin)
- 28) Maida (Branded / Agmark) (Rate to be quoted in 50 kg pack)
- 29) Basin (Branded / Agmark) (Rate to be quoted in 50 kg pack)
- 30) Khajoor (Rate to be quoted in Kgs)
- 31) Apple ( Rate to be quoted in kgs)
- 32) Mangoes (Rate to be quoted in Kgs)
- 33) Banana (Rate to be quoted in dozens)
- 34) Narial Dry (Rate to be quoted per no.)
- 35) Butter (Branded / Agmark) (Rate to be quoted in 500 gms pack)
- 36) Eggs (Rate to be quoted in 100 nos)
- 37). Double Bread Fresh (Wt. 400 gms)
- 38). Kachori Fresh (Wt. 30 gms)
- 39). Chechwaroo (Kashmiri Roti) 48 gms per piece

**(Samples to be furnished in respect of Item 1 to 29 of this Annexure**

Sd/-  
Financial Advisor/CAO  
Prisons Department  
J&K Jammu

**Annexure – “3”**  
**( Group-“C”: Supply of Milk and Milk Products )**

<b><u>S.No.</u></b>	<b><u>Name of the Item</u></b>	<b>Rate; to be Quoted (inclusive GST) F.O.R CENTRAL JAIL SRINAGAR</b>
1.	Milk, Packed in Tetra Packs (Branded) (Rate to be quoted in Litres)	
2.	Cheese Fresh (Rate to be quoted in Kgs)	

Sd/-  
Financial Advisor/CAO  
Prisons Department  
J&K Jammu



**Annexure – “4”**

**( Group-“D”: Supply of Mutton Halal / Jhatka )**

<b><u>S.No.</u></b>	<b><u>Name of the Item</u></b>	<b><u>Rate; to be Quoted</u></b> <b><u>(inclusive GST)</u></b> <b>F.O.R CENTRAL JAIL SRINAGAR</b>
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1. Mutton (without oujari) (Rate to be quoted in Kgs)
  - i) Halal
  - ii) Jhatka

Sd/-  
Financial Advisor/CAO  
Prisons Department  
J&K Jammu

**Annexure – “5”**

**( Group-“E”, Supply of Toiletries and other Miscellaneous items )**

<b>S.No.</b>	<b>Name of the Item</b>	<b>Rate; to be Quoted (inclusive GST) F.O.R Central Jail Srinagar</b>
1.	Soap (bathing) Standard Brand (150 gms cake) (rate to be quoted per piece)	
2.	Detergents Standard Brand 100 gms cake. (rate to be quoted per piece)	
3.	Tooth Paste Standard Brand 200gms tube (Rate to be quoted per piece)	
4.	Tooth Brush (Branded /Standard Size)	
5.	Acid, Branded (Rate to be quoted in 20 litres pack )	
6.	Phenyl Liquid, Branded (Rate to be quoted in 20 litres pack)	
7.	Naphthalene Balls (Rate to be quoted in Kgs)	
8.	Flush Brush (Branded /Standard size) (rate to be quoted per piece)	
9.	Insecticide Spray, Standard / Branded (Rate to be quoted in 05 Litres)	
10.	Lime Powder (Rate to be quoted in 20 Kgs pack)	
11.	Broom Khajoor (Rate to be quoted per dozen)	
12.	Broom Bansi(Rate to be quoted per dozen)	
13.	Electric Lamps Branded (rate to be quoted per piece)	
	<b>100W Lamps</b>	
	<b>200W Lamps</b>	
	<b>500 W lamps</b>	
14.	Torch Cell, big size, (Branded) (rates to be quoted 20 piece Pack Of latest Manufacture date)	
15)	CFL Lamps (Rate to be quoted per piece)	
	14 W lamp	
	15 W lamp	
	25 W lamp	
	36 W lamp	

**(Samples to be furnished in respect of all items, of this Annexure.**

Sd/-  
Financial Advisor/CAO  
Prisons Department  
J&K Jammu

**Annexure – “6”**

**( Group-“F”: Supply of RAW MATERIAL FOR JAIL MANUFACTURE )**

<b><u>S.No.</u></b>	<b><u>Name of the Item</u></b>	<b><u>Rate; to be Quoted</u></b> <b><u>((inclusive GST)</u></b> <b><u>F.O.R Central Jail Srinagar</u></b>
1.	Cotton Yarn 2/20 (Rate to be quoted per quintal)	
2.	Cotton Yarn 2/30 (Rate to be quoted per quintal)	
3.	Cotton Yarn 10/5 (Rate to be quoted per quintal)	
4.	Woolen Yarn (Rate to be quoted per quintal)	
5.	Different colour (Cotton Yarn Dying) (Rate to be quoted in Kgs)	
6.	G.I.Sheet (Rate to be quoted per no. ) 22 Guage 24 Guage	
7.	Paraffin Wax. (Rate to be quoted per quintal) <b>Indian Oil</b> <b>Irani</b>	
8.	Thread for candle (Rate to be quoted per kg)	
9.	Candle Boxes (Different size) (Rate to be quoted per no.)	
10.	Colour for candles (Rate to be quoted in Kgs) <b>(Red, Yellow, Orange, Green)</b>	

**(Samples to be furnished in respect of all items, of this Annexure).**

Sd/-  
Financial Advisor/CAO  
Prisons Department  
J&K Jammu

**Annexure – “7”**

**( Group-“G”: Supply of Clothing items )**

<b><u>S.No.</u></b>	<b><u>Name of the Item</u></b>	<b><u>Rate; to be Quoted</u></b> <b><u>(inclusive GST)</u></b> <b><u>FOR CENTRAL JAIL SRINAGAR</u></b>
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1. Under Shirt (Branded) different size (rate to be quoted per piece)
2. Underwear (Branded) different size (rate to be quoted per piece)
3. Towel (full size) (rate to be quoted per piece)
6. Socks cotton / Nylon (Branded) different size (rate to be quoted per piece)
7. Chapel Nylon (Branded) different size (rate to be quoted per piece)
8. Chapel Plastic (Branded) different size (rate to be quoted per piece)

***(Samples to be furnished in respect of all items, of this Annexure).***

Sd/-  
Financial Advisor/CAO  
Prisons Department  
J&K Jammu