

**GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE SUPERINTENDENT, DISTRICT JAIL, KATHUA
PRISONS DEPARTMENT, J&K UT**

e-mail: districtjailkathua@gmail.com


Phone : 01922-234771

BIDDING DOCUMENT	
Tender Notice No.	e-NIT no 04 of 2025
Date	19.07.2025
Total Value of Supplies	₹ 200 Lakh (Approx.)
Cost of tender document	₹ 2000/-

Instructions to the Bidder:

- (i) Prospective bidders can download the NIT/bidding documents from the websites **jktenders.gov.in**.
- (ii) The bidder has to submit bids online in electronic form with digital signature.
- (iii) To participate in bidding process, the bidder has to get Digital Signature Certificate (DSC) as per provisions of Information Technology Act-2000 and the bid cannot be uploaded without digital signature.
- (iv) No bid will be accepted in physical form.
- (v) All unit rates and prices quoted by the bidder shall be in Indian rupees only.
- (vi) All payments shall be made in Indian rupees only.
- (vii) Copies of the documents shall be uploaded in 100dpi, black and white.
- (viii) All conditional bids shall be summarily rejected.
- (ix) Bidders are advised not to make any change in Bill of Quantities (BOQ).
In case, any attempt should be made to create similar BOQ by the bidder, downloaded BOQ should only be used for filling of rate which shall be inclusive of all taxes, levies, duties, toll, surcharges etc. and it should be submitted with the same bidding document.

**GOVERNMENT OF JAMMU AND KASHMIR
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NOTICE INVITING TENDER

E-NIT No: - 04 of 2025 Date: -19.07.2025

For and on behalf of the Lieutenant Governor, Union Territory of Jammu and Kashmir, e-tender through online mode are invited from eligible vendors/firms possessing valid FSSAI licenses dealing in **dietary, vegetables, pulses, cereals, spices, poultry/meat, bakery, toiletry, miscellaneous items** etc. for the financial year 2025-26 for supply of dietary and other items as mentioned in **Annexure 'A'** of this bid document.

1. Bidding documents consisting of eligibility criteria, specifications of items, quantities, set of terms and conditions of the contract, and other relevant details can be seen/downloaded from the websites www.jktenders.gov.in.

2. Schedule of tendering Process :

a	Date of Issue of Tender Notice	19.07.2025
b	Period of downloading of bidding documents	19.07.2025 from 1800 Hrs to 01.08.2025_upto1600 Hrs
c	Bid submission Start Date and time	19.07.2025 from 1800 Hrs
d	Bid submission End Date and time	01.08.2025 upto 1600 Hrs
e	Date and time of deposit of samples	19.07.2025 to 01.08.2025 upto 1600 hours sharp
f	Date and Time of opening of Technical Bids in online mode	02.08.2025 1030 Hrs in the office of Superintendent District Jail Kathua

3. Tender Fee (Cost of tender documents) :

An amount of ₹2000/- (rupees two thousand only) towards cost of tender fee has to be deposited in Government Treasury by the bidder in the **Major Head - 0056 in favour of Accounts Officer, District Jail Kathua mentioning e-NIT number on the same.**

Fresh Scanned copy of the Treasury Challan towards deposit of amount of tender fee has to be necessarily uploaded along with the bid documents.

4. Earnest Money Deposit (EMD) :

- (i) The bidder has to submit Earnest Money Deposit of ₹4.00 lakhs (Rupees four lakhs only) in the form of CDR/FDR issued by a scheduled bank, drawn and pledged in favour of Superintendent District Jail Kathua. The bidder has to upload the scanned copy of the CDR/FDR along with other documents during submission of bid within the above-mentioned date and time of bid submission.

- (ii) The lowest bidder will be required to deposit CDR/FDR towards EMD, in original, in the office of Superintendent District Jail Kathua within 7 days of opening of financial bid.
- (iii) The EMD(s) of unsuccessful bidder(s) shall be released by Superintendent District Jail Kathua after placement of Supply Order to the successful bidder. The Earnest Money deposited by the successful bidder will be refunded after submission of Performance Guarantee of Rs. 10.00 lakhs.
- (iv) For an SSI unit, the EMD shall be as per prescribed Government norms.
- (v) Earnest Money of the bidder(s) will be forfeited in following cases:
 - (a) When the bidder withdraws his bid during the period of bid validity on account of any reason.
 - (b) On failure of the successful bidder in furnishing Performance Guarantee of Rs. 10.00 lakhs of successful bidder in the form of CDR/FDR or in the shape of Bank Guarantee within 07 days from the date of opening of price bids.
 - (b) In case the successful bidder fails to execute the contract agreement within 07 days of issuance of supply order.

5. Pre-bid Clarification/meeting :

- (i) Prospective bidder(s) may seek clarification with respect to eligibility criteria or any other clause of bid document through email districtjailkathua@gmail.com by **25.07.2025 upto 1300 hours only thereafter any communication made shall be treated as Nil.**
- (ii) Department will make reasonable effort to attend to queries / observations raised by prospective bidder(s); if any. In case any corrigendum in the bid document becomes a necessity, the same would be notified on website www.jktenders.gov.in
- (iii) In case prospective bidder notices any problem including any technical problem in online submission of bid documents/uploading bid documents, he/she may contact **Sh. Vikas Gupta, Assistant Accounts Officer on Phone No.6006044166 or Sh. Dinesh Singh, Storekeeper on Phone No.9419204839.** Also, an email to this effect may be sent on email address districtjailkathua@gmail.com.
- (iv) **A pre-bid meeting will be held in the office of Superintendent District Jail Kathua on 25.07.2025 at 1300 hours.**

6. SUBMISSION OF BIDS: The bid to be uploaded by the bidder shall be in two separate parts.

A. Part I shall be named –Technical Bid(ELIGIBILITY CRITERIA)

The Technical Bid shall comprise of the following:

S. No.	Particulars	Eligibility Criteria	Scanned copies of supporting documents required to be uploaded (Mandatory)
(a)	Tender Fee	Cost of tender documents/ tender fee has to be deposited in Govt. Treasury under M.H. 0056.	Copy of Treasury Challan pledged in favour of Accounts Officer, District Jail Kathua.
(b)	Earnest Money Deposit	In the shape of <u>CDR/FDR</u>	CDR/FDR pledged in favour of Superintendent District Jail Kathua.
(c)	Permanent Account No.	Permanent Account Number of the bidder	PAN Card
(d)	Goods and Services Tax (If applicable)	<p>(i) Bidder firm should be registered with GST authorities.</p> <p>(ii) Should have filed at least one GST return in last 3 months (excluding the months in which this tender has been published).</p>	<p>(i)Valid Registration Certificate containing GST No. issued by the competent authority.</p> <p>(iii) Any one GST return out of the GST returns filed in last 3 months (excluding the months in which this tender has been published).</p>
(e)	Undertaking regarding acceptance of all terms and conditions of the tender and full particulars of the bidder.	Bidder has to furnish an undertaking regarding acceptance of all terms and conditions of the tender and also has to provide full particulars of the bidder.	As per format (Annexure-B)

(f)	Undertaking regarding Correctness of the documents etc.	Bidder has to submit an Undertaking on affidavit, duly attested by a Notary, mentioning therein that the Firm has not been blacklisted in past by any Department/Organisation/ Institution etc of Central/ any State Govt; Govt of UT/ any PSU of Central/ State Govt. in the last five years and all the documents uploaded / submitted in this tender by the bidder are correct and genuine etc.	As per format (Annexure-C)
(g)	FSSAI Registration	Bidder must have a valid FSSAI License Number as per BOQ .	Copy of valid FSSAI License.
(h)	Financial Turnover	The bidder should have financial turnover of Rs.300.00 Lakhs or more in Dietary articles as per BOQ in the last three financial years of 2022-23, 2023-24 and 2024-25 and upto the issuance of this tender notice.	A copy of certificate issued by the Chartered Accountant.
(i)	Work Experience Certificate	The bidder should have successfully completed supply of items of similar nature i.e. Dietary items valuing minimum of Rs.300 Lakhs during the financial years 2022-23, 2023-24 and 2024-25 and upto the issuance of this tender notice directly to any of the Govt. Department of UT/State/Central Governments against one rate contract executed during each of the above mentioned periods.	Copy of certificate issued by the competent authority of that office indicating completed dietary supplies during the last three financial years with name of the items supplied and rate contract order.
(j)	Linking of GST Number with Bank Account	Every participating bidder mandatorily disclose the Bank Account Number which is linked with their GSTIN at the time of bid submission. No payment shall be released to any other bank account except the one linked with the GST registered number of the successful bidder/bidders.	Certificate issued by the Chartered Accountant/Undertaking.

B. Part II shall be named Price Bid:

Price bids of only those bidders would be opened (in online mode) who qualify in Technical Evaluation of bids and whose samples are approved by the Committee (wherever applicable).

7. Bid Validity :

The Bid would remain valid for a period of 90 days from date of opening of price bid. In exceptional circumstances, DLPC may request the successful bidder to extend the period of bid validity for a specified additional period. The request of the DLPC and the bidder's response shall be made in writing or by e-mail. A bidder agreeing to the request of the DLPC for extension of period of Bid validity will not be permitted to modify his Bid but will

be required to extend the validity of his Bid for a period of the extension as sought by the committee.

8. Performance Security

Successful bidder will have to furnish Performance Security of Rs. 10.00 lakhs of the successful bidder in shape of CDR/FDR/Bank Guarantee within 7 days of opening of price bid.

Performance Security of the successful bidder shall be released only after successful completion of supplies to the satisfaction of the department and only after deducting outstanding amount, if any, from the supplier on account of any reason.

9. No price escalation:

The rates and price quoted by the bidder shall be deemed to have included any price escalation upto completion of period of Rate Contract, (Financial year 2025-26) unless otherwise specified separately.

10. Validity of Rate Contract:

DLPC may extend the period of Rate Contract beyond the FY 2025-26 at rates mutually agreed by both the parties which will not be higher than the rate approved for FY 2025-26.

11. Taxes:

The rates and price quoted by the bidder should be in Indian rupees only and the quoted rates shall be deemed to include all taxes, royalties, levies, toll, surcharge etc. upto completion of the supply orders unless otherwise separately and exclusively specified. Deduction of amount of applicable taxes from the bills of the supplier shall be as per prevailing rates at the time of effecting of recovery.

12. Force Majeure:

In circumstances beyond the control of the supplier, time extension for completion of the supply order may be given by the Chairman DLPC Kathua keeping in view the time elapsed is due to circumstances beyond the control of the supplier.

13. Advance payment/Mobilization advance

No mobilization advance or advance payment in any manner shall be made to the supplier unless otherwise specifically provided in the bid document or the supply order.

14. Penalty for delay in completion of supplies as per supplies:

- a. In case of delay in completion of the supply order beyond scheduled period of delivery, a penalty of 10% on the amount of unexecuted supplies shall be imposed on the supplier.
- b. Non-cooperation of the supplier or his representative with jail authorities and any act of misbehavior or disrespectful conduct by the supplier or his representative with departmental staff shall invite penalty as decided by the Prison Department which shall be binding on the supplier.
- c. If the successful bidder fails to supply the items of prescribed specifications or fails to deliver the goods within stipulated time as mentioned in the Supply Order, the jail authorities will be at liberty to arrange supplies from any other alternate source(s) and recover extra cost, if any, from the default supplier which may be effected through forfeiture of EMD also.

15. Arbitration:

No arbitration is allowed.

16. Dispute Resolution Mechanism:

If any dispute or difference of any kind, what-so-ever, arises between the jail authorities, its authorized representatives and the supplier, in connection with or arising out of the contract or the execution of supply order, it will be first attempted to be resolved amicably at the level of chairman DLPC. However, if the dispute still remains unresolved, then matter would be referred to the higher authorities for resolution, whose decision shall be binding on both the parties.

The Jurisdiction of the court(s) in any case shall be within Union Territory of J&K.

17. Documents comprising the bid:

Following documents which are not submitted with the bid shall be deemed to be part of the bid :

- (a) Notice Inviting Tender
- (b) Tender Document.

18. Integrity of the bid process:

Information relating to clarification, examination, evaluation, comparison of bids, recommendations for award of contract, approval thereof etc. during the bid process are all confidential. All bidders are advised not to make any attempt to influence any officer/official of the department or any other person related to them. Any such attempt may result in disqualification of the bidder at any stage of the bid process including appropriate action under existing provisions of law.

19. Production of original documents on demand:

All bidders including the successful bidder will have to produce original documents before the DLPC at any stage of the bid process or even during execution of the rate contract, on demand, for verification or for any other purpose.

19. Applicability of rates.

The rates accepted shall remain in force for the financial year 2025-26 or till the finalization of the rate contract for the next financial year.

20. Sample of the Supplies

Samples of all items (except vegetables) as per enclosed **Annexure "A"** should necessarily be deposited in the office of the Superintendent District Jail Kathua before the last date and time of submission of bids and acknowledgment for depositing these samples should be obtained by the bidder from the storekeeper in the office of the Superintendent District Jail Kathua. Samples reached beyond the stipulated time shall not be entertained. Samples deposited by the Tenderer(s) who are not declared successful Bidder(s) shall be lifted back by the concerned Tenderer within a period of 07 days from the opening of Price Bids. Department shall not be responsible for any damage/loss caused to the samples for which rates have not been approved. In case the same are not lifted by the Tenderer(s) within the aforementioned prescribed period, samples will be disposed off by the department and the department shall not be liable to pay any compensation/ damage to such bidders on account of disposal of samples.

21. Agreement

The successful Bidder shall have to execute Contract Agreement with Department within 07 days of allotment of Contract/issuance of Letter of Intent.

22. Payment

Payment shall be made by the Department only after the consignment delivered by the Successful Bidder is properly inspected, surveyed, accepted and brought on stock of the department in the concerned Stock Register subject to availability of funds.

23. Remission Charges

Remission charges/Bank Commission on account of payment made to the Successful Bidder shall be borne by the Supplier only.

24. Inspection of Premises

The representative of the department shall have access to the Supplier's Premises and can inspect and examine the materials and workmanship, whenever found necessary.

25. The bids of business Cartel entities shall not be accepted.

26. Supply order:

- a. If after finalization of the Rate Contract/Placement of Supply Order / execution of Contract Agreement, the successful Tenderer backs out from contractual obligations, EMD of the Tenderer shall be forfeited. Any loss sustained by the Govt. as a result of re-tendering for supply of goods shall be recovered from the Default Tenderer, besides any other remedy that may be available to the Department under law for the time being in force.
- b. Supply order shall be placed in favour of the Successful Tenderer by the Superintendent District Jail Kathua indicating quantities of different material to be supplied (based on their optimum requirements, keeping in view the number of jail inmates).
- c. The Contract /Supply Order can be repudiated at any time if the supplies are not made according to approved samples/specifications of material. Any extra Cost involved in purchase of items from any other source(s) is liable to be recovered from the Default Supplier.
- d. In case Supplies are rejected by the department during inspection/survey, loss caused to the Supplier due to rejection/replacement of Supplies shall be entirely borne by the supplier. The rejected supplies shall be lifted by the Supplier within 03 days from the date of information about rejection of supplies to the Supplier firm. The Department shall not be responsible for any damage or loss that may occur to the supplier while delivering the supplies in the Department.

27. FOR DISTRICT JAIL KATHUA .

FOR for the items indicated in **Annexure "A"** will be DISTRICT JAIL KATHUA . No extra charge will be payable to the supplier by the department on account of carriage etc.

28. General and Special conditions:

- (i) Prison Department J&K shall be referred herein, in the tender document as, department.
- (ii) The contract shall be allotted to the individual/individuals, firm/firms, agency/agencies who are found to have offered lowest rates on item rate basis.
- (iii) The Department shall not be responsible for any delay in submission of online bids on account of any reason.

- (iv) Supplier should complete the supplies within the scheduled date of delivery failing which penalty may be imposed upon the supplier as provided in the relevant clause.
- (v) All Documents related to the bid shall be in English language only. Any document in other than English language should be translated in English language by the bidder.
- (vi) Sub-letting of the contract or any part thereof is not allowed.
- (vii) The District Level Purchase Committee, District Jail, Kathua reserves the right to accept or reject any or all the bids before or after opening of bids or at any stage of the bid process without assigning any reason thereof.
- (viii) The supplier shall be liable for any deviation in quality of the items supplied in contravention to the quality of samples provided.
- (ix) No order from any person in the department which is at variance with the supply order will be entertained by the supplier except when such order is issued by the competent authority in writing.
- (x) No payment whatsoever will be made by the department on account of carriage of material.
- (xi) The Tenderer shall be responsible for proper packing of supplies so as to avoid any damage of goods during transportation and shall deliver the material in good condition at the destination of the Consignee. In the event of any loss or damage, breakage, leakage etc. the Tenderer shall make good the loss. Hence, shortage/damage found at the time of inspection/survey of the Supplies will not be responsibility of the Consignee. No extra cost will be payable by the Department to the supplier on account of any such loss caused to the consignment.
- (xii) Incomplete bid documents shall be liable to be rejected.**
- (xiii) DLPC reserves the right to postpone and/ or extend the date of receipt/ date of opening of Technical/financial bids and also reserves the right to withdraw/ cancel the tender without assigning any reason thereof.
- (xiv) All the dietary items are covered under Food Adulteration Act and defaulters shall be liable for action as per provisions of the Act.

-sd/-
Superintendent
(Chairman District Level Purchase Committee)
District Jail Kathua

No: DJK/Acctts/2025-26/ 1039-46

Dated:-19.07.2025

Copy to the:-

1. Director General of Police, Prisons J&K Government Jammu for favour of kind information.
2. Joint Director Information Department J&K, Jammu with the request to get the tender Notice published in local Dailies for wide publicity.
3. General Manager Govt. Press Jammu for publication of the tender notice in the next issue of Govt. Gazette.
4. District Treasury Officer Kathua, Member District Level Purchase Committee for favour of kind information and necessary action.
5. Chief Medical Officer Kathua, Member District Level Purchase Committee for favour of kind information and necessary action.
6. District Information Officer Kathua, for favour of kind information and necessary action please.
7. M/s Plus Automation Jammu for information and with the request to upload this on the official website of Prisons Department i.e., www.jkprisons.org.
8. Notice Board.
9. Concerned file for record.

Annexure- “A”

LIST AND SPECIFICATIONS OF DIETARY & OTHER ITEMS FOR DISTRICT JAIL, KATHUA

S.No.	Name of the items	Quantity	Units	Rates (inclusive of GST, other taxes, etc)
1	SUPPLY OF DIETRY & OTHER ITEMS: FRESH VEGETABLES & FRUITS			
1.01	KADAM (FRESH)	1.00	Kg.	
1.02	CABBAGE (BANDGOBHI) (FRESH)	1.00	Kg.	
1.03	CAULIFLOWER (GOBHI) (FRESH)	1.00	Kg.	
1.04	BRINJAL (BAINGAN) (FRESH) Pink	1.00	Kg.	
1.05	PEAS GREEN (FRESH)	1.00	Kg.	
1.06	PALAK (FRESH)	1.00	Kg.	
1.07	TURNIP(SHALGUM) (FRESH) WITHOUT LEAVES	1.00	Kg.	
1.08	CARROT (FRESH) WITHOUT LEAVES	1.00	Kg.	
1.09	RADISH (MOOLI) (FRESH) WITHOUT LEAVES	1.00	Kg.	
1.10	FRASHBEAN RED (FRESH)	1.00	Kg.	
1.11	BEANS GREEN (FRESH)	1.00	Kg.	
1.12	LOKI (FRESH)	1.00	Kg.	
1.13	ARBI (FRESH)	1.00	Kg.	
1.14	SHIMLA MIRCH (FRESH)	1.00	Kg.	
1.15	PUMPKIN (FRESH)	1.00	Kg.	
1.16	GHIA (FRESH)	1.00	Kg.	
1.17	NADROO (FRESH)	1.00	Kg.	
1.18	KARELA (FRESH)	1.00	Kg.	
1.19	TORI (FRESH)	1.00	Kg.	
1.20	LADYFINGER (BHINDHI) (FRESH)	1.00	Kg.	
1.21	TINDA (FRESH)	1.00	Kg.	
1.22	HAAK SAAG (FRESH)	1.00	Kg.	
1.23	MUSHROOM (FRESH)	1.00	Kg.	
1.24	GARLIC DRY	1.00	Kg.	
1.25	ADRAK (FRESH)	1.00	Kg.	
1.26	ONION (FRESH)	1.00	Kg.	
1.27	TOMATOES (FRESH)	1.00	Kg.	
1.28	POTATO (FRESH)	1.00	Kg.	
1.29	LEMON (FRESH)	1.00	Kg.	
1.30	ORANGE (FRESH)	1.00	Dozen	
1.31	APPLE (FRESH)	1.00	Kg.	
1.32	BANANA (FRESH)	1.00	Dozen	
1.33	MANGO (FRESH)	1.00	Kg.	
1.34	WATER MELON	1.00	Kg.	
1.35	MOSSAMBI	1.00	Kg.	
1.36	KHARBOOJA	1.00	Kg.	
1.37	KHEERA	1.00	Kg.	
1.38	MUSK-MELON	1.00	Kg.	
1.39	HARI MIRCH	1.00	Kg.	
1.40	METHI GREEN	1.00	Kg.	
1.41	DANIYA GREEN	1.00	Kg.	
2	MILK AND MILK MADE PRODUCTS			
2.01	MILK (TETRA PACK) SINGLE TONNED	1.00	Kg.	
2.02	MILK (TETRA PACK) DOUBLE TONNED	1.00	Kg.	
2.03	MILK FRESH	1.00	Kg.	
2.04	MILK POWDER	1.00	Kg.	

2.05	CURD PACKED	1.00	Kg.	
2.06	CHEESE FRESH	1.00	Kg.	
2.07	CHEESE (PACKED)	1.00	Kg.	
2.08	BUTTER	1.00	Kg.	
2.09	GHEE (DESI)	1.00	Kg.	
3	MUTTON AND POULTRY ITEMS			
3.01	MEAT (WITHOUT QJRI) HALAL	1.00	Kg.	
3.02	MEAT (WITHOUT QJRI) JATKA	1.00	Kg.	
3.03	CHICKEN HALAL	1.00	Kg.	
3.04	CHICKEN JATKA	1.00	Kg.	
3.05	EGGS	1.00	Dozen	
3.06	FISH FRESH	1.00	Kg.	
4	BAKERY ITEMS			
4.01	KACHORI FULL SIZE 50 gms	1.00	Dozen	
4.02	BAKERY RUSK (FRESH) SUJI LARGE	1.00	Kg.	
4.03	BAKERY BISCUITS (FRESH)	1.00	Kg.	
4.04	BREAD (FRESH)	1.00	400 gms	
4.05	KULCHA BIG SIZE (BUNN FRESH) 50 gms	1.00	Dozen	
4.06	BAKARKHANI FRESH 50 gms	1.00	Dozen	
4.07	BISCUITS	1.00	Pkt	
5	DRY RATION			
5.01	RICE RATTNA (A GRADE)	1.00	Kg.	
5.02	ATTA CHAKKI (A GRADE)	1.00	Kg.	
5.03	ATTA SUPERFINE (A GRADE)	1.00	Kg.	
5.04	MAIDA (A GRADE)	1.00	Kg.	
5.05	SUJI (A GRADE)	1.00	Kg.	
5.06	RAJMASH (A GRADE)	1.00	Kg.	
5.07	MONGI WASH (A GRADE)	1.00	Kg.	
5.08	MOONGI SABUT (A GRADE)	1.00	Kg.	
5.09	CHANA WHITE (A GRADE))	1.00	Kg.	
5.10	DAL KULTH (A GRADE)	1.00	Kg.	
5.11	MALIKA MASOOR (A GRADE)	1.00	Kg.	
5.12	DAL CHANA (A GRADE)	1.00	Kg.	
5.13	DAL MASH (A GRADE)	1.00	Kg.	
5.14	DAL ROUNGI (A GRADE)	1.00	Kg.	
5.15	PEAS DRY (A GRADE)	1.00	Kg.	
5.16	DAL ARHAR (A GRADE)	1.00	Kg.	
5.17	CHANA BLACK (A GRADE)	1.00	Kg.	
5.18	MIRCH POWDER (RED)	1.00	Kg.	
5.19	HALDI POWDER	1.00	Kg.	
5.20	OIL MUSTARD	1.00	Ltr	
5.21	REFINED OIL	1.00	Ltr.	
5.22	GHEE DALDA	1.00	Kg.	
5.23	SUGAR (A GRADE)	1.00	Kg.	
5.24	TEA LIPTON (A GRADE)	1.00	Kg.	
5.25	TEA NAMKEEN (DESI)	1.00	Kg.	
5.26	NUTRI	1.00	Kg.	
5.27	SALT (IODISED)	1.00	Kg.	

5.28	BAJARBHANG	1.00	Kg.	
5.29	ATTA DARUN	1.00	Kg.	
5.30	RICE SWANKHEN	1.00	Kg.	
5.31	SOGI (KISHMISH)	1.00	Kg.	
5.32	LADDOO MOTICHOOR	1.00	Kg.	
5.33	BARFI (KHOYA)	1.00	Kg.	
5.34	GULAB JAMUN	1.00	Kg.	
5.35	KHAJOOR	1.00	Kg.	
5.36	SAMOSA	1.00	EACH	
5.37	DALIA	1.00	Kg.	
5.38	IMBLI	1.00	Kg.	
5.39	GUR	1.00	Kg.	
5.40	METHI DANA	1.00	Kg.	
5.41	MUNGFALI	1.00	Kg.	
5.42	CHIDWA (POHA	1.00	Kg.	
5.43	GACHAK	1.00	Kg.	
5.44	REWDI	1.00	Kg.	
5.45	CERELAC	1.00	Kg.	
5.46	BESAN	1.00	Kg.	
5.47	SOUNF SABHUT	1.00	Kg.	
5.48	ZEERA	1.00	Kg.	
5.49	DHANIA SABHUT	1.00	Kg.	
5.50	TEJ PATTI	1.00	Kg.	
5.51	KAJU	1.00	Kg.	
5.52	BADAM GIRI	1.00	Kg.	
5.53	GARI BURA	1.00	Kg.	
5.54	AJBAEIN	1.00	Kg.	
6	TOILETRIES			
6.01	TOTH PASTE 200 gms	1.00	each	
6.02	TOOTH BRUSH	1.00	each	
6.03	SOAP (BATHING) 150 gms.	1.00	per cake	
6.04	SOAP WASHING 125 gms	1.00	per cake	
6.05	WASHING POWDER	1.00	Kg.	
6.06	NAROL SOAP	1.00	Kg.	

-sd/-

Chairman

District Level Purchase Committee

District Jail Kathua

Annexure-‘B’

**To
Superintendent,
District Jail,
Kathua (J&K).**

Reference: e-Tender No. dated

Sir,

I/We have carefully examined the tender document including all terms and conditions of the tender and have fully understood all the terms and conditions of the tender document. I/We hereby undertake to abide by all the terms and conditions of the tender during bid process and/or during execution of the contract.

Signature of the Bidder/Signature of the Authorized representative of the Bidder

My/Our full particulars are as under:-

Full Name : _____

Address (Office): _____

Address(Residential): _____

Tele Nos. (O) _____ (Mobile No.) _____

E-mail : _____ Fax No.: _____

Signature of the Bidder/ Signature of the authorized representative of the bidder.

Annexure-‘C’
Affidavit
(Duly attested by a Notary)

E-NIT No.:

I/We solemnly affirm on oath;

- i) That the bidder has not been convicted by any court of law in last 5 years (ending last day of the month previous to the one in which this tender has been published) and no Criminal Proceeding is pending with any authority as on date.
- ii) That this bid is an independent bid and bidder is not part of any cartel in this bid process. In case any cartelization in this bid process involving the bidder is detected at any stage of the bid process/execution of contract, the same is liable for cancellation at risk and cost of the bidder and department shall not be liable to pay for any damage/loss suffered by the bidder, whatsoever.
- iii) That all information provided in the bid document and all documents attached with this bid are correct and genuine to the best of knowledge and belief of the bidder and no material information has been concealed which would render the bidder ineligible in this bid process.
- iv) That if at any stage of the bid process and/or at any stage of execution of contract, any information provided in the bid document or any document furnished by the bidder along with the bid document is found to be incorrect/misleading and/or distorted, fake and fabricated, allotment of contract would be liable for cancellation at any stage of the bid process or at any stage of execution of contract and department would not be liable to pay for any damage/loss suffered by the bidder, whatsoever.
- v) That the bidder has not been black listed by any Government or Semi-Government department in last 5 years (ending last day of the month previous to the one in which this tender has been published).

Declaration

I hereby declare that the information furnished above are true and correct to the best of my knowledge and belief and I understand that in case any deviation is found in respect of above at any stage of the bid process and/ or execution of rate contract, I will be liable for black listing and action as per provisions of law.

Signature of the Bidder/Signature of the Authorized representative of the Bidder

