



Notice Inviting e-Tender

e-NIT No: AUJ/Dean/FoAE/HADP(17)/F-49(B)/23-24/ 76-81

Dated:- 15-02-2024

Subject/Scope: Tenders for the ESRI India Education Licenses for Five Years for SKUAST, Jammu.

For and on behalf of Vice-Chancellor, SKUAST-J, e-tenders on item rate basis are invited from the Principal Manufacturers or their Authorized Channel Partners, for ESRI INDIA EDUCATION LICENCES for five years in SKUAST, Jammu in the relevant online BOQ/Bill of Items document, associated with this e-notice inviting tenders.

Group No.	Name of Work	EMD (Rs in lakhs)	Completion period	Class of Contractor	Cost of Tender Document (in Rs.)
1	ESRI India Education License for 5(Five) Years (ArcGIS Desktop Pro-ArcGIS Desktop Advanced with 10 Extensions-250 Licenses for first two years and 50 Licenses for next three years)	56,000/-	02 to 03 weeks	Authorized registered/ specialized firms dealing in the field	2000.00

- 1) Complete process of tendering/bidding will be strictly online. The tender/bidding documents can be downloaded from the J&K State e-procurement portal/website: <http://jktenders.gov.in> from 15-02-2024 starting at 2 P.M. The tender documents/bidding documents contain information about qualifying criterion for potential bidders, Specifications/List of software to be upgraded /renewed, Terms and Conditions/other important technical details.
- 2) The bids shall be deposited strictly in prescribed electronic format as available underabove e-NIT reference at the website <http://jktenders.gov.in>, from 15-02-2024 starting 2.00 PM to 29-02-2024 ending 2.00 PM.
- 3) The hard copies of cost of tender document in shape of DD shall be submitted by the Tenderer.
- 4) The technical bids (only) of all potential bidders shall be opened online at SKUAST, Jammu on 01-03-2024.
- 5) After due online opening/evaluation of prequalification documents (Technical Bids) of all potential bidders, the information about successful bidders, with respect to technical qualification, shall be subsequently published/ uploaded on <http://jktenders.gov.in> on the website.
- 6) Financial bids of all potential bidders shall be subsequently opened online at SKUAST-Jammu or in the office of the SKUAST-Jammu.
- 7) The bid for the software shall be remain open for a period of 30 days from the date of opening of bids/placement of purchase order.

Instructions to potential bidders regarding e-tendering process.

- a) The interested bidder can download the bidding document from the website <http://jktenders.gov.in>.
- b) To participate in bidding process, bidders have to get '**Digital Signature Certificate (DSC) class III (b)**' as per Information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mention digital certificate from any approved vendors. The Bidders, who already possess valid Digital Certificates, need not to procure new Digital Certificate.
- c) The bidders have to submit their bids online, strictly, in electronic format with Digital Signature. The bids proposed without digital signature will not be accepted. No proposal will be accepted in physical form.
- d) Before submission of online bids, bidders must ensure that scanned copy of all the necessary/requisite documents have been attached with on-line bid (Note: Scan all the documents on 100 dpi with black and white option).
- e) The department will not be responsible for delay in online submission due to any reasons (technical/non-technical) whatsoever.
- f) All the required information's for bid must be filled and submitted online.
- g) Bidders are advised not to make any change in BOQ (Bill of Quantities/Bill of Items) contents or its name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the net item rate inclusive of all taxes and it should be saved with the same name as it contains.
- h) Bidders are advised to use "**My Documents**" area in their user on e-tendering portal to store important documents which are used in all tenders like GST Certificate, PAN, TAN etc. and attach these certificates as Non-Statutory documents while submitting their bids.
- i) The guidelines regarding submission of bid online can be downloaded from website <http://jktenders.gov.in>.
- j) The university has a right to withdraw this bid at any stage of bidding.

FOLLOWING TERMS & CONDITIONS/INFORMATION MAY BE NOTED AS PART OF STANDARD BIDDING DOCUMENT (SBD):

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SUBMISSION OF ORIGINAL /HARD TENDER DOCUMENTS (SINGLE COVER)

- 2.1 (Prequalification documents to be uploaded online as scan copies and hard copies of same only to be received separately, by post or in-person)

Technical Bid (Prequalification Document) for the up-gradation/renewal of software, duly completed and signed without indicating the rates should be submitted/uploaded with following documents included:

- a) Tender fee: The tender should be accompanied with tender fee of Rs.2000/- (Rupees two thousand only) in the shape of DD pledged to SKUAST, Jammu, from a Nationalized/ Schedule bank having a branch-office in Jammu.
- b) Authorization Certificate/Affidavit: The tenderer (other than Principal Manufacturer) shall annex the Copy of Authorized Channel Partner Certificate of the Original Software Provider/Principal Company, particularly for the purpose of software, as the case may be. The authorization certificate should clearly mention the tenderer/supplier of being their authorized dealer/channel partner and shall authorize the tenderer/supplier to quote on behalf of Original Manufacturer/Principal Manufacturer.
- c) Technical Specifications: The tenderer shall indicate technical specification giving details and description of the software up-gradation/renewal. Technical specifications in respect of items must be minimum as specified in NIT.
- d) Duly Signed/Stamped NIT with software up-gradation deliverable list:-The Tenderer/Principal Manufacturer shall strictly Annex a complete copy (Scanned/Hard copy) of this NIT (Along with Software List), duly Signed and Officially Stamped, by its Authorized Signatory, in token of having understood and accepted all the technical specifications, terms and conditions of this NIT.

COMPULSORY PREQUALIFICATION DOCUMENTS TO BE SCANNED & UPLOAD FAILING WHICH TENDER SHALL BE SUMMARILY REJECTED.	
S. No	Brief description of the required document
1.	Registration Certificate/ Authorized Channel Partner Certificate in favor of tenderer/supplier, from the Original Manufacturer/Principal Company.
2.	Technical Specifications of software duly signed and officially stamped, by the Authorized Signatory from Tenderer / Supplier/ Principal Manufacturer.
3.	Tender fee in the shape of DD with net value of Rs. /- (Rupees only)

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OTHER TECHNICAL REQUIREMENTS

- 1) The tenderer shall have to submit an affidavit duly notarized stating that their firm has not been blacklisted in J&K or any other State within India/Abroad.
- 2) Successful Tenderer/Supplier/Principal Manufacturer shall have to arrange onsite/online bidding for end user/users of SKUAST, Jammu at no extra cost.

Note: Before opening of the financial bids, wherever applicable, all hard copies of technical documents of qualified bidders shall be further physically evaluated by authorized committee.

2.2 (Price Bid documents to be uploaded only online in prescribed BOQ format)

- a) The rates must be strictly quoted in prescribed downloadable format of Bill of Quantities (BOQ)/Bill of items, with this e-tender. The rates must be carefully quoted, FOR, SKUAST, Jammu. For their own convenience, tenderer may fill all details within prescribed BOQ format, offline and subsequently upload the same to ensure thorough confirmation and accuracy.
- b) The rates quoted as per the format of BOQ should be inclusive of all taxes/charges (excise duty, GST or other taxes duties/levies) whatsoever. Nothing shall be paid in extra on the final rates quoted.
- c) The tenderer shall have to quote his/her rates for all NIT items, failing which the tender shall be deemed rejected. Zero basic cost quoted for any of the BOQ item shall be treated as NIL quoted.
- d) For items listed under this NIT, any bidder found consistently quoting unreasonable and exaggerated rates (exceedingly non-competitive) either un-intentionally or intentionally (so as to stall the tendering process), shall summarily be rejected. However, this shall not impede completion of tendering process, under Standard Operating Procedures.
- e) Online generation of financial comparative (BOQ Comparative Statement) is of indicative nature only and not necessarily conclusive. Detailed/Comprehensive financial BOQ comparative statement of figures shall be worked out by purchasing department and shall be subsequently confirmed on the website for general information of all the tenderers for thorough transparency. Mere online generated information either by system design or default shall not confer any right of any nature, whatsoever, to any tenderer, unless confirmed by the competent authority of this department.
- f) Rates quoted shall be final till validity of the contract (i.e., 45 Days from the date of placement of purchase order).
- g) Unreasonable or conditional tenders, whatsoever, shall not be entertained. The same will be summarily rejected.
- h) Any original/hard tender document copies (COMPULSORY PREQUALIFICATION DOCUMENTS) must be legible and correction/over writings on pertinent hard document copies must be avoided as far as possible. Corrections if any, must be duly authenticated/attested by authorized signatory.

3.0 OTHER COMPULSARY CONTRACT, DELIVERY & PAYMENT CONDITIONS

- a) As soon as the acceptance of the tender is communicated to the successful tenderer, the successful tenderer shall have to execute an agreement with the department in prescribed format, within 3 days of the communication of the acceptance of his/her tender.
- b) All supply shall have to be made strictly within three (03) weeks after placing the orders with the successful tenderer. However, the delivery period can be extended on valid grounds put forth by the supplier by a suitable limit to be determined at the sole discretion of Competent Authority, SKUAST, Jammu, with maximum limit of 15-days. The delay must be only attributable to reasons beyond control/force majeure and provided delay is communicated, prior, in writing and justifying cause of delay.
- c) In case the supplier/firm does not complete the supply within the delivery period, the liquidated damages will be charged @ 2% per month, subjected to maximum of 10%, depending on the urgency and nature of the supply with total cost of equipment/machinery/items/goods etc., which remains unsupplied, on the last date of initially agreed delivery period.
- d) In the event of the successful tenderer failing, declining, neglecting or delaying supply or in the event of any damage occurring/or being caused by the successful tenderer or in the event of any default or failure by the successful tenderer in complying with any terms and conditions of the contract, the department shall without prejudice to any other remedy available to it and under the law for the time being in force in the State of J&K:-
 - i. Terminate the contract after 30 days' notice.
 - ii. Recover the amount of loss sustained by the Government, caused by damage/failure/default from tenderers end, as may be determined by the department.
 - iii. Recover the extra cost involved in allotting the contract to other party or re-tendering the contract.
- e) All taxes, as may be applicable, shall be deducted at the time of payment, unless pertinent documents are produced. The successful tenderer//principal manufacturer will be required to furnish an authenticated copy of GST clearance certificates. The purchasing department shall be at liberty to put to scrutiny the verification of aforesaid documents.
- f) Payment shall be released by the department against each consignment delivered in entirety, inspected, accepted and properly brought on stock in the concerned stock registers of the SKUAST, Jammu.
- g) Payment of the cost of the software shall be made on its complete receipt and installation at SKUAST, Jammu to the satisfaction of the concerned design engineers. Remittance charges (Bank Commission if any), on payment made to the supplier will be borne by the supplier. The charges of stamp etc., shall be paid by the supplier while executing the agreement.
- h) For safeguarding the J&K Government Interests, It is unequivocally stated that SKUAST, Jammu reserves absolute discretion to reject or accept any tender or part of it thereof, without assigning any reason and without any legal obligations. Any clause incorporated in the bid (not in conformity with NIT in any understandable manner) shall make such an offer liable for rejection. Therefore, all the terms and conditions of this Tender Notice, including technical specifications shall be cautiously studied for the sake of complete and comprehensive tender submission. Failure or potential divergence to comply with the obligatory tender conditions or instructions or the offer with insufficient

particulars/documents, which is likely to render fair comparisons of tender as a whole impossible, shall lead to its rejection, even if otherwise, it is a competitive offer/tender.

- i) For safeguarding the J&K Government Interests, Department reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies that may arise for one or the other reason. Department/Purchaser reserves the right to cancel/reject or scrap any item or all the tender. The logical discretion with the department/purchaser shall remain intact.
- j) All legal proceedings arising out of any related disputes between the parties shall have to be settled in the Honorable Court of Law, situated at Jammu (not elsewhere) and shall be bound by the laws applicable in J&K U.T.

Principal Investigator(s)
SKUAST-Jammu

No: AUJ/Dean/FoAE/HADP-17/F-49(B)/23-24/ 76-81

Dated:- 15 -02-2024

Copy to:-

1. Director Research, SKUAST-J, Chatha. This is in reference to his office letter No. DR/HADP-17/10332 dated 09.02.2024
2. Chairman CPC, SKUAST-J, Chatha. This is in reference to his office letter No. AUJ/CPC/23-24/5524 dated 09.02.2024
3. Comptroller, SKUAST-J, Main Campus, Chatha
4. Estates Officer, SKUAST-Jammu
5. I/C Data Centre, SKUAST-J, Main Campus, Chatha for uploading of NIT on the University website
6. 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 Agricultural Engineering,
Main Campus, Chatha - 180009

Annexure "A"

Notice Inviting e-Tender

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Dated:- 15-02-2024

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	EMD (Rs in lakhs)	Completion period	Class of Contractor	Cost of Tender Document (in Rs.)
1	ESRI India Education License for 5(Five) Years (ArcGIS Desktop Pro-ArcGIS Desktop Advanced with 10 Extensions-250 Licenses for first two years and 50 Licenses for next three years)title Sensor based Smart Agriculture.	56,000/-	02 to 03 weeks	Authorized registered/specialized firms dealing in the field	2000.00

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.


Principal Investigator(s)
SKUAST-Jammu