

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE SUPERINTENDENT SUB JAIL HIRANAGAR

EMAIL : subjailhgr@gmail.com

☎ : Phone No. 01922-274231

BIDDING DOCUMENT	
Tender Notice No	e-NIT No. 01 of 2025
Date	<u>30.05.2025</u>
Approximate Value of Supplies	₹ 200.00 Lacs
Cost of tender document	₹ 1500.00



Instructions to the Bidder:

- (i) Prospective bidders can download the NIT / bidding documents from the websites jktenders.gov.in and www.jkprisons.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. This certificate will be required for signing the bid documents. Bidder can get DSC from any approved vendor for the purpose. 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 no 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.



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NOTICE INVITING TENDER

E-NIT No: 01/2025 Date: 30.05.2025


1. 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 wherever applicable for execution of Rate Contract (valid for the year 2025-26) for supplies of items as mentioned in **Annexure-K and Annexure-L** of this bid document .
2. Bidding documents consisting of eligibility criteria, specifications of items, quantities, set of terms and conditions of contract, and other relevant details can be seen/downloaded from the websites www.jktenders.gov.in and www.jkprisons.in .

3. Schedule of tender :

a	Date of Issue of Tender Notice	31.05.2025
b	Period of downloading of bidding documents	31.05.2025 from 1400 Hrs to 18.06.2025 upto 1400 Hrs
c	Bid submission Start Date and time	31.05.2025 from 1600 Hrs
d	Bid submission End Date and time	20.06.2025 upto 1400 Hrs
e	Date and time of deposit of Samples	02.06.2025 to 20.06.2025 upto 1400 hours sharp
f	Date and Time of opening of Technical Bids in online mode	23.06.2025, 1400 Hrs in the office of Incharge Holding Centre Hiranagar

4. Tender Fee (Cost of tender documents) :

An amount of ₹ 1500/- towards cost of tender fee has to be deposited by the bidder in the following bank account:

 Name of the Account holder : SUPERINTENDENT SUB JAIL HIRANAGAR.
Account Number : 0108010200000218
Name of the Bank : J&K Bank
Branch : MAIN BAZAR HIRANAGAR
IFSC : JAKA0HNAGAR

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

5. Earnest Money Deposit (EMD) :

- (i) The bidder has to submit Earnest Money of ₹4,00,000 (Rupees four lakh only) in the form of CDR/FDR issued by a scheduled bank, drawn and pledged in favour of Superintendent Sub Jail Hiranagar and payable at Hiranagar. The bidder has to upload the scanned copy of the CDR/FDR alongwith other documents during submission of bid within the above-mentioned date and time of bid submission.
- (ii) In addition to uploading of scanned copy of EMD, the participating bidders shall deposit EMD in original in the office of undersigned before last day of submission of online bids.
- (iii) The EMD(s) of unsuccessful bidder(s) shall be released by Superintendent Sub Jail Hiranagar (now Holding Centre) J&K 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 or execution of rate contract, whichever is later.
- (iv) For an SSI unit, the EMD shall be as per prescribed Government norms. The bidders claiming preference under MSME Norms shall submit relevant government documents in favour his/her claim.
- (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 equivalent to 3% of the quoted cost 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.
 - (c) In case the successful bidder fails to execute the contract agreement within 07 days of issuance of supply order.

6. Pre-bid Clarification/meeting :

- (i) Prospective bidder(s) may seek clarification with respect to eligibility criteria or any other clause of bid document through e-Mail ID subjailhgr@gmail.com by 10.06.2025 upto 1600 hours.
- (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 and www.jkprisons.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 **Kuldeep Singh, I/c e-Tender**, Sub Jail Hiranagar on **Mob. No. 7051054500**. Also, an email to this effect may be sent on email address subjailhgr@gmail.com

7. 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 J&K Bank account indicated at Para 4 of this bid document.	Receipt of deposit in bank account of Superintendent Sub Jail Hiranagar J&K. (Annexure-"A").
(b)	Earnest Money Deposit	In the shape of <u>CDR/FDR</u>	CDR/FDR pledged in favour of Superintendent Sub Jail Hiranagar J&K (Annexure-"B").
(c)	Permanent Account No.	Permanent Account Number of the bidder	PAN Card (Annexure-"C").
(d)	Goods and Services Tax (If applicable)	<p>(i) Bidder firm should be registered with GST authorities on or before 31-03-2021.</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. (Annexure-"D").</p> <p>(ii) Any one GST return out of the GST returns filed in last 3 months (excluding the months in which this tender has been published). (Annexure-"E").</p>
(e)	Work Experience Certificate	The bidder should have successfully completed supply of similar items valuing minimum of ₹ 250.00 lacs during the Financial Years 2022-23, 2023-24 and 2024-25 and the Current Financial Year (upto the date of issuance of this tender) against either a rate contract (executed during the above mentioned period) or a lump sum supply of above value, against a supply order to any Department/Organisation/ Institution/Autonomous Body/ Statutory Body etc of Central Govt./any Govt. of UT/any State Govt./Public Sector Undertaking of Central Govt. or any State Govt. of UT.	<p>Certificate(s) issued by the competent authority of that office indicating completed supplies. Certificate(s) should necessarily contain following information as per (a) to (c) below:</p> <p>(a) Name of the items supplied.</p> <p>(b) Rate Contract/ Supply order No. and Date</p> <p>(c) Value of total supplies completed.</p> <p>Annexure- "F"</p>

(f)	Financial Turnover	Bidder should have average financial turn over a minimum of ₹ 150.00 lacs during the last 3 Financial Years namely 2022-23, 2023-24 and 2024-25.	Certificate issued by the Chartered Accountant as per format provided in Annexure- "G"
(g)	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 provided in Annexure-"H" .
(h)	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 provided in Annexure "I"
(i)	FSSAI Registration	Bidder must have a valid FSSAI Licence Number	Copy of valid FSSAI Licence. Annexure "J"

NOTE: The bidder shall have to upload all the Annexures from 'A' to 'H' in the prescribed format and all Annexures are mandatory, as applicable.

SSI Units shall have to upload certificate regarding SSI valid registration with the Technical Bid.

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 and found as per the master samples by the Tender Opening Committee. Master Samples can be seen by the bidders in Jail Store on working days during office hours till the uploading of bids (wherever applicable).

8. Bid Validity :

The Bid would remain valid for a period of 120 days from date of opening of price bid. In exceptional circumstances, the rate contract may be extended for a specified time period or till the finalization of next Rate contract whichever may be earlier. The extension of Rate contract shall be binding on the L1 bidder without modification of rates in existing contract failing which penal measures as per Rules/tender terms and conditions shall be imposed against the defaulting Firm.

9. Performance Security

Successful bidder will have to furnish Performance Security equivalent to 3% of tendered quantity of the quoted rates of emerging L-1 items in the shape of CDR / FDR / Bank Guarantee within 7 days of opening of price bid.

Performance Security of the successful bidder (equivalent to 3% of the quoted cost) 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.

10. No price escalation:

The rates and price quoted by the bidder shall be deemed to include any price / Tax escalation upto completion of period of rate contract / extension of rate contract.

11. Validity of Rate Contract:

Department may extend the period of rate contract beyond the FY 2025-26 at the approved rates without any change in rates till the finalization of rates for next year.

12. 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 recovery.

13. Force Majeure:

In circumstances beyond the control of the supplier, time extension for completion of the supply order may be given by the department at the discretion of the department keeping in view the time elapsed due to circumstances beyond the control of the supplier.

14. 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.

15. 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 at the rate of 1% per week (on pro-rata basis) on the amount of unexecuted supplies shall be imposed on the supplier subject to a maximum of 10% of the value of supply order.



- b. Non-cooperation of the supplier or his representative with departmental officers and any act of misbehavior or disrespectful conduct by the supplier or his representative with departmental staff shall invite penalty as decided by the Superintendent, Sub Jail Hiranagar 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 department 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 Performance Security also.

16. Arbitration:

No arbitration is allowed.

17. 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 Purchase Committee. However, if the dispute still remains unresolved, the 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.

18. 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.

19. 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 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.

20. Production of original documents on demand:

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



20. Extension of time for Completion of supply order.

The department may extend the scheduled completion date of supplies if delay is on part of department or due to Force Majeure or a variation is issued or due to any other reason.

The department shall decide whether and by how much period the scheduled completion date is to be extended. If the supplier fails to give early warning of a delay or fails to cooperate in dealing with a delay, the delay by this failure shall not be considered in assessing the new completion date.

21. Sample of the Supplies

Samples of all items as per enclosed **Annexure "K"** and **Annexure "L"** (except Vegetable/Fruit Items) should necessarily be deposited in the office of Superintendent, Sub Jail Hiranagar (now Holding Centre Hiranagar) before the last date and time of submission of bids and acknowledgment for depositing these samples should be obtained by the bidder from the concerned official in the office of Superintendent Sub Jail Hiranagar. ***The samples of Ration/Dietary Items be deposited by the bidders should be in the plastic transparent boxes with name of the item and the firm.*** 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.

Samples are necessary in respect of items indicated in Annexure "K" and Annexure "L" (except Vegetable/Fruit Items)

22. Agreement

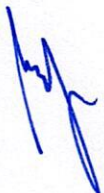
The successful Bidder shall have to execute Contract Agreement with Department within 07 days of allotment of Contract/issuance of Letter of Intent.

23. 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.

24. Remission Charges

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



25. Inspection of Premises

The representative of the department shall have access to the Supplier's Premises and shall have the power at any reasonable times to inspect and examine the materials and workmanship, whenever found necessary.

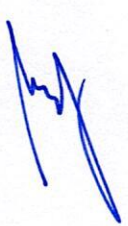
26. Supply order:

- a. If after finalization of the Rate Contract/Placement of Supply Order / execution of Contract Agreement, the successful Tenderer backs out or fails to supply goods, Performance Security and/ or 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 indicating quantities of different material to be supplied (based on their optimum requirements, keeping in view the number of inmates) Period of delivery can however be extended by the authority placing the Supply Order in case of justified reasons at the discretion of the department.
- c. The Contract / Supply Order can be rejected 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.

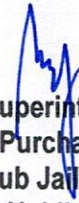
27. For Sub Jail Hiranagar (Now Holding Centre Hiranagar)

FOR for the Items indicated in Annexure "K" & Annexure "L" will be SUB JAIL HIRANAGAR. No extra charge will be payable to the supplier by the Department on account of carriage etc.

1. General and Special conditions:

- (i) The Department shall not be responsible for any delay in submission of online bids on account of any reason.
 - (ii) 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.
 - (iii) 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.
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- (iv) Sub-letting of the contract or any part thereof is not allowed.
- (v) The Department 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.
- (vi) The department reserves the right to award the contract to any of the bidder in the interest of the Department without assigning any reason thereof.
- (vii) The supplier shall be liable for any deviation in quality of the items supplied in contravention to the quality of samples provided.
- (viii) 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 Superintendent, Sub Jail Hiranagar under proper seal and signature.
- (ix) No payment whatsoever will be made by the department on account of carriage of material.
- (x) 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 by the Consignee. No extra cost will be payable by the Department to the supplier on account of any such loss caused to the consignment.
- (xi) Department reserves the right to accept or reject any tender or part thereof without assigning any reasons thereof.
- (xii) In case any tenderer charges rates higher than MRP / Govt. rate (whatever applicable) for any item(s) appropriate action as per existing provisions in Law may be initiated against the tenderer.
- (xiii) Incomplete bid documents shall be liable to be rejected.
- (xiv) Department reserves the right to postpone and / or extend the date of receipt / date of opening of Technical bids / Price bids. Department also reserves the right to withdraw / cancel the tender without assigning any reason thereof.
- (xv) All the dietary items are covered under Food Adulteration Act and defaulters shall be liable for action as per provisions of the Act.


Superintendent,
(Chairman Purchase Committee)
Sub Jail Hiranagar
(Now Holding Centre Hgr.)

No:HCH/Acctts/2025/Tender/

Dated : - 05 - 2025

Annexure-'G'

Certificate from the Chartered Accountant

This is to certify that Annual Financial Turnover of (name of the bidder) for below mentioned 3 financial years are as under, as per books and accounts of the bidder.

I/We have fully examined the related records of the bidder and have satisfied myself/ourselves about the correctness of the details indicated below.

Financial Year	Total Financial turn over (₹ In lacs)
FY 2024-25	
FY 2023-24	
FY 2022-23	

Signature : _____

Name of the audit firm/Chartered Accountant: _____

Seal of the audit firm/Chartered Accountant : _____

Date: _____

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

Name of the Bidder/ Name of the Authorized representative of the bidder: _____



Annexure-'H'

To

**Superintendent,
Sub Jail Hiranagar
(Holding Centre)**

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 : _____

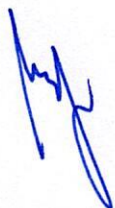
Address (Office): _____

Address(Residential): _____

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

E-mail : _____ Fax No.: _____

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



Annexure-'I'

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

ANNEXURE-K

DIETARY ITEMS / VEGETABLE ITEMS / TOILETRY ITEMS

LIST AND SPECIFICATIONS OF DIETARY/PULSES/CEREALS/SPICES ITEMS				
S.No.	Dietary Items	Unit	Description	Rates (Inclusive of GST, Other Taxes, Etc.)
1	Rice (Ratna)	1Kg	Ratna	
2	Atta	1Kg	A-Grade	
3	Rajmash (Red)	1Kg	A-Grade	
4	Dal Channa	1Kg	A-Grade	
5	Dal Mash	1Kg	A-Grade	
6	Malika Masoor	1Kg	A-Grade	
7	Moongi Wash	1Kg	A-Grade	
8	Moongi Sabut	1Kg	A-Grade	
9	Channa White	1Kg	A-Grade	
10	Channa Black	1Kg	A-Grade	
11	Dal Rongi	1Kg	A-Grade	
12	Dal Peas Dry	1Kg	A-Grade	
13	Mustard Oil (Packed)	15Ltr	A-Grade	
14	Refined Oil	15Ltr	A-Grade	
15	Vanspati Ghee	15Kg	A-Grade	
16	Tea Kashmiri (Lacha)	1Kg	A-Grade	
17	Tea Lipton Branded	1Kg	A-Grade	
18	Salt Iodized	1Kg	A-Grade	
19	Sugar	1Kg	A-Grade	
20	Haldi Powder	1Kg	A-Grade	
21	Red Chilli Powder	1Kg	A-Grade	
22	Suji	1Kg	A-Grade	
23	Nutri	1Kg	A-Grade	
24	Coriander Sabut	1Kg	A-Grade	
25	Zeera Sabut	1Kg	A-Grade	
26	Tezpata Sabut	1Kg	A-Grade	
27	Black Pepper	1Kg	A-Grade	

LIST AND SPECIFICATIONS OF FRESH VEGETABLES/FRUITS/BAKERY ITEMS ETC.

S.No.	Name of the Item	Unit	Description	Rate (Inclusive of GST, Other Taxes, Etc.)
1	Kadam	1Kg	Fresh	
2	Saag	1Kg	Fresh	
3	Cabbage	1Kg	Fresh	
4	Raddish without leaves	1Kg	Fresh	
5	Tomoto	1Kg	Fresh	
6	Brinjal	1Kg	Fresh	
7	Cauliflower	1Kg	Fresh	
8	Simla Mirch (Capsicum)	1Kg	Fresh	
9	Frash Beans	1Kg	Fresh	
10	Green Peas	1Kg	Fresh	
11	Lady Fingure (Bindi)	1Kg	Fresh	
12	Paalak	1Kg	Fresh	
13	Carrot (Gajar)	1Kg	Fresh	
14	Turnip (Shalgam)	1Kg	Fresh	
15	Pumpkin (Kadu)	1Kg	Fresh	
16	Ghiya/Loki	1Kg	Fresh	
17	Nadru Motta	1Kg	Fresh	
18	Tinda	1Kg	Fresh	
19	Karela	1Kg	Fresh	
20	Dhaniya Green	1Kg	Fresh	
21	Chilli Green (Mirch Saboot)	1Kg	Fresh	
22	Kakumber (Kheera)	1Kg	Fresh	
23	Potato	1Kg	Fresh	
24	Onion Dry	1Kg	Fresh	
25	Ginger (Adrak)	1Kg	Fresh	
26	Garlic (Thom)	1Kg	Fresh	
27	Lemon	1Kg	Fresh	
28	Arbi	1Kg	Fresh	
29	Apple	1Kg	Fresh	
30	Mangoes	1Kg	Fresh	
31	Banana	1Dozen	Fresh	
32	Orange	1Dozen	Fresh	

33	Milk Liquid (Pack)	1Ltr	A-Grade	
34	Milk Liquid (Desi)	1Ltr	Fresh	
35	Cheese Fresh	1Kg	Fresh	
36	Curd	1Kg	Fresh	
37	Meat Mutton (Jhatka)	1Kg	Fresh	
38	Meat Mutton (Halal)	1Kg	Fresh	
39	Fish	1Kg	Fresh	
40	Chicken (Murga)	1Kg	Fresh	
41	Egg	1Dozen	Fresh	
42	Bread (400Grams)	1No.	Fresh	
43	Kachori (40Grams)	1Dozen	Fresh	
44	Girda Roti (Kashmiri Roti)	1Dozen	Fresh	
45	Laddu	1Kg	Fresh	
46	Jaggery (Gur)	1Kg	Fresh	
47	Gram (Roasted)	1Kg	Fresh	
48	Tamarind (Imbli)	1Kg	Fresh	
49	Coconut Dry	1Kg	Fresh	

LIST AND SPECIFICATIONS OF TOILETRY ITEMS

S.No.	Name of the Item	Unit	Description	Rate (Inclusive of GST, Other Taxes, Etc.)
1	Soap Bathing 150gm	1No.		
2	Detergent Powder 75gms	1No.		
3	Soap Washing 125gm	1No.		
4	Tooth Paste 200gms	1No.	Branded	
5	Tooth Brush	1No.	Branded	

ANNEXURE-L

LIST AND SPECIFICATIONS OF MISCELLANIOUS ITEMS FOR SUB JAIL HIRANAGAR

S.No.	Name of the Item	Unit	Description	Rate (Inclusive of GST, Other Taxes, Etc.)
1	Acid Branded	1Ltr	Branded	
2	Phenyl Liquid	1Ltr	Branded	
3	Napthelene Balls	1Kg	Branded	
4	Flush Brush branded	1No.	Branded	
5	Insecticide Spray	1Ltr	Branded	
6	Lime Powder (Chuna)	1Kg	Branded	
7	Broom Khajoor	1No.	Branded	
8	Broom Bansi	1No.	Branded	
9	Wiper (Big size)	1No.	Branded	
10	Harpics (500ml)	1No.	Branded	
11	Thermocoal (12mm) 6ft	1 Mtr	Branded	
12	Thermocoal (08mm) 6ft	1 Mtr	Branded	
13	Tap Steel Superior (15mm)	1No.	Branded	
14	Stop (Ball Valve) (15mm)	1No.	Branded	
15	Stop (Ball Valve) (20mm)	1No.	Branded	
16	Earthan Pot (15ltr.)	1No.		
17	Steel Wool	1No.	Branded	
18	Soap Vim Bar (250gm)	1No.	Branded	
19	Mug Plastic	1No.	Branded	
20	Jug Plastic 02ltr	1No.	Branded	
21	Bocket Plastic 20ltr	1No.	Branded	
22	Tub Plastic 50ltr	1No.	Branded	
23	Dust-Bin Plastic Big Size	1No.	Branded	
24	Water Pipe Plastic (20mm)	1Bunddle	Branded	
25	Gamla Plastic (Big Size)	1No.	Branded	
26	Gamla Plastic (Small Size)	1No.	Branded	
27	Umbrella (Big Size)	1No.	Branded	
28	Regulator	1No.	Branded	
29	Gas Pipe (Per metre)	1Mtr.	Branded	
30	Battery Water	20 Ltrs		

31	Battery Gravety Water	20 Ltrs		
32	Bhukhari Tin (Big Size)	1No.		
33	Fire/Rejection Wood (Chopped Dry)	1Qtl.		
34	Charcoal	1Qtl.		
35	Hardcoke	1Qtl.		
36	Fire Pot (Kangri)	1No.		

ELECTRIC ITEMS

37	LED Bulb 15W	1 No.	Branded	
38	LED Bulb 09W	1 No.	Branded	
39	Copper Wire 04 MM	1 Bunddle	Branded	
40	Copper Wire 2.5 MM	1 Bunddle	Branded	
41	Copper Wire 2 MM	1 Bunddle	Branded	
42	Copper Wire 1.5 MM	1 Bunddle	Branded	
43	Copper Wire Flexible	1 Bunddle	Branded	
44	MCB 32 Amp.	1 No.	Branded	
45	Button Holder	1 No.	Branded	
46	Angle Holder	1 No.	Branded	
47	Electric Tape Role	1 No.	Branded	
48	Room Heater	1No.	Branded	

SPORTS ITEMS

49	Volleyball (Branded)	1 No.	Branded	
50	Volleyball Net	1 No.	Branded	
51	Bat (Branded)	1 No.	Branded	
52	Casco Ball (Branded)	1 No.	Branded	
53	Carom Board (Big Size)	1 No.	Branded	
54	Chess Wooden	1 No.	Branded	
55	Ludo Set	1 No.	Branded	
56	Badminton Set (Branded)	1 No.	Branded	
57	Shatter Cock (Branded)	1 Pack	Branded	
58	Foot Ball (Branded)	1 No.	Branded	

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GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE INCHARGE HOLDING CENTRE HIRANAGAR

**e-TENDER NOTICE FOR SUPPLY OF DIETARY ITEMS / FRESH VEGETABLES / TOILETRY ITEMS
AND MISCELLANEOUS ITEMS FOR SUB JAIL HIRANAGAR (NOW HOLDING CENTRE HIRANAGAR)**

**e-NIT No. 01 of 2025
DATED 30.05.2025**

1. For and on behalf of Lieutenant Governor, Union Territory of Jammu and Kashmir, e-Tender(s) through online mode are invited from eligible vendors/firms possessing valid FSSAI license wherever applicable for execution of Rate Contract (valid for Year 2025-26) for supplies of items as mentioned in **Annexure-K and Annexure-L** of this bid document. Miscellaneous
2. Bidding documents consisting of eligibility criteria, specifications of items, quantities, set of terms and conditions of contract and other relevant details can be seen / downloaded from the website www.jktenders.gov.in and www.jkprisons.in.

Schedule of tender :

a	Date of Issue of Tender Notice	31.05.2025
b	Period of downloading of bidding documents	31.05.2025 from 1400 Hrs to 18.06.2025 upto 1400 Hrs
c	Bid submission Start Date and time	31.05.2025 from 1600 Hrs
d	Bid submission End Date and time	20.06.2025 upto 1400 Hrs
e	Date and time of deposit of Samples	02.06.2025 to 20.06.2025 upto 1400 hours sharp
f	Date and Time of opening of Technical Bids in online mode	23.06.2025, 1400 Hrs in the office of Incharge Holding Centre Hiranagar


3. Tender Fee (Cost of tender documents) :

An amount of ₹ 1500/- towards cost of tender fee has to be deposited by the bidder in the following bank account:

Name of the Account Holder : SUPERINTENDENT SUB JAIL HIRANAGAR.
Account Number : 0108010200000218
Name of the Bank : J&K Bank
Branch : MAIN BAZAR HIRANAGAR
IFSC : JAKA0HNAGAR

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

- (i) The bidder has to submit Earnest Money of ₹4,00,000 (Rupees ~~Four~~ Lakh only) in the form of CDR/FDR issued by a scheduled bank, drawn and pledged in favour of Superintendent Sub Jail Hiranagar (now Holding Centre Hiranagar) and payable at Hiranagar. The bidder has to upload the scanned copy of the CDR/FDR alongwith other documents during submission of bid within the above-mentioned date and time of bid submission.
- ii, The department shall not be responsible for delay in online submission due to any reason.
- iii, The tender shall be in two bid cover system (Technical Bid and Financial Bid).


Superintendent,
(Chairman Purchase Committee)
Sub Jail Hiranagar
(Now Holding Centre Hgr.)

No. HCH/Accts/2025/Tender/ 382-87

Dated: 30 - 05 - 2025

Copy to the:-

1. Director General of Police, Prisons J&K Jammu/Srinagar for favour of kind information.
2. Joint Director, Information Department J&K Jammu / Srinagar alongwith two copies of abridged tender Notice with the request to get the abridged tender Notice published in Prominent News Papers of UT of J&K for wide publicity.
3. Treasury Officer, Sub Treasury Hiranagar for kind information.
4. Block Medical Officer, Hiranagar for kind information.
5. District Information Officer, Kathua with the request to get the abridged Tender Notice published in Prominent News Papers of UT of J&K for wide publicity.
6. I/C Website Prison Hqrs for publishing the tender on www.jkprisons.in


Superintendent,
Sub Jail Hiranagar