



**GOVERNMENT OF JAMMU AND KASHMIR**  
**DIRECTORATE OF FISHERIES, J&K**

Tourist Reception Centre, Srinagar/Nowabad Canal Road, Jammu  
 (Email-jkfdjmu@gmail.com, Phone No. 0194-2500092, 0191-2951670)

**ANNUAL RATE CONTRACT**

**Sub; Fixation of Annual Contract for Supply of Drugs/Medicines/ Chemicals/Additives through (GeM) for the year 2023-24.**

**Ref: - i.** This office Gem Bid No; GEM/2023/B/4177566 dated: 06.11.2023  
 ii. Constitution of Bid Opening Committee Order No; 540-Fisheries of 2023 Dated:17. 11.202

The rates offered by M/s. Samzan, Sanantnag, Srinagar in respect of Drugs/Medicines/ Chemicals/Additives in the Gem /Reverse Bid No: RA vide No; GEM/2023/R/273625 dated:05.12.2023 has been found the lowest by the Committee constituted vide Fisheries Order No; 540-Fisheries of 2023 dated:17.11.2023.

Now therefore, as recommended /approved by the Committee, the Annual Rate Contract for supply of Drugs/Medicines/ Chemicals/Additives (through GeM) for the year 2023-24 is fixed with the **M/s. Samzan, Sanatnagar, Srinagar** strictly on the terms and conditions set apart herein asunder which shall form an integral part to this supply order.

The required quantity of Drugs/Medicines/ Chemicals/Additives shall be received from the above supplier by the Chief Project Officer, Trout Fish Farming Project, Kokernag & Senior Project Officer, Trout Fish Feed Mill, Manasbal respectively.

S.No	Name of the Drug/item	Unit	Approx Quantity	Approved/accepted Lowest Rates kgs/ltrs incl. all taxes & duties. (in Rs)
1	Mineral Mixture (For Fish)	Kg	4500	79.92
2	Sodium Alginate	Kg	4400	749.25
3	D.L.Methionine	Kg	4500	469.53
4	Vitamin B(complex)	Kg	3000	998.00
5	Vitamin AB2 D3K	Kg	700	1048.95
6	Vitamin C	Kg	350	899.10
7	Vitamin E	Kg	350	1498.50
8	Biotin Mix	Kg	05	999.00

9	TM-200	Kgs	200	979.02
10	Oxytetracycline (OTC) (Egg Formula)	Kgs	200	1198.80
11	Benzyl Konium Chloride	Ltr	300	449.55
12	Iodophore	Ltr	200	329.67
13	Xanthene Red	Ltr	10	7792.20
14	Formalin	Ltr	500	329.67
15	Malachite Green (zinc free)	Ltr	10	3796.20
16	Potassium permagnate	Ltr	25	1648.35
17	Benzocame	Ltr	05	3846.15
18	Amoxicillin	Ltr	50	3896.10
19	Yeast	Ltr	500	869.13
20	Acridlavine	Ltrs	10	34765.20
21	Florfenicol	Ltrs	25	969.03

### **Terms and conditions:**

1. The material shall be strictly of Standard quality. In case any sub-standard material is supplied the same shall be rejected at the cost and risk of the supplier. The supplier shall replace the same with the material of required specification and in case of his failure same shall be arranged from alternate sources at the cost of supplier. The supplier shall be bound to lift such sub-standard supplies immediately from the stores of the Project.
2. Any batch of Drugs, Medicines, supplied shall be subject to random testing through Govt/Private Laboratory at the discretion of survey /Inspection Committee
3. The Product should be supplied in company original packing having proper batch No / Date, Date of Manufacture. Shelf life for each item should be more than one year from the date of placement of supply order or receipt of supplies whichever is later.
4. The material shall be received in presence of a team of officers to be nominated by the Joint Director Fisheries (South/ North), Kashmir Division.
5. The Chief Project officer Kokernag/Senior Project officer Trout Fish Feed Mill Manasbal shall ensure receipt/verification of material in presence of the nominated committee. Payment shall be released to the agency only after receipt and acceptance of supplies from the committee and its proper entry in relevant stock registers.
6. The Chief Project officer Kokernag and Senior Project officer Trout Fish Feed Mill Manasbal will be wholly and solely responsible for quality control of the supplies.

At





7. The supplier shall execute an agreement with the Department duly signed by him under seal and signature and attested by the Judicial Magistrate 1<sup>st</sup> Class /Competent Court of Law.
8. The rate mentioned above are FOR stores of Chief Project officer Kokernag/ Senior Project officer Trout Fish Feed Mill Manasbal and shall include all taxes/duties/CGST/SGST, transportation and other incidental carriages.
9. **This rate contract shall be valid for (01) One Year from the date of issuance of this Rate Contract.**
10. This rate contract shall be subject to the other terms and conditions mentioned in the bid document of GEM/2023/B/4172383 dated: 06.11.2023.
11. **Statutory deduction @ 2% on account of GST supposed to be deducted at source by the DDO, implemented vide SRO 433 dated 29-09-2018 w.e.f. 01-10-2018 shall be deducted from each supply, as rate contract exceeds 2.50 lacs.**

Sd/-

Mohammad Farooq Dar, JKAS,  
Director Fisheries, J&K

No:- DOF-ACTT/95/2023-05/ I/325508/2023

Dated: -20-12-2023

Copy to the:

1. Joint Director Fisheries Kashmir South/ North Kashmir Division for information and necessary action. They will frame a committee of officers/official to ensure verification of material as per the terms and conditions of the rate contract before release of payment to the agency.
2. Joint Director Fisheries Jammu Central/Chenab Valley for information.
3. Chief project officer Kokernag for information and necessary action.
4. Senior Project officer Trout Fish Feed Mill Manasbal for inf and n/ action.
5. All DD/CPOS/ADF/SPO/FDO/PO for information.
6. Accounts Officer Fisheries Department for information
7. Members for information.
8. M/s Samzan, Sanantnagar, Srinagar for information.
9. Office record

  
Administrative Officer  
Fisheries Department  
(Purchase officer GeM)