

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

Tourist Reception Centre, Srinagar/Nowabad Canal Road, Jammu
(Email-jkfdjmu@gmail.com, Phone No. 0194-2500106, 0191-2951670)

E-tender Notice No. 01 of 2025

Dated: 22-08.2025

For and on behalf of the Lt. Governor UT of J&K, e-tenders in two bid systems (Technical bid -1 and Financial bid- 2) through Chairman UT Level Purchase Committee (PC), Fisheries Department J&K (Directorate of Fisheries Department J&K) invites from Registered Govt. Suppliers/dealers for Supply of Trash Fish (fresh water) on rate contract basis (Required at various Trout Fish Farms having Trout Hatchery (Seed Production Units) across the Union Territory J&K for consumption as supplementary feed for trout brood stocks for better gonadal development and viable seed production for the year 2025-26.

S.No	Name with specification
1	Trash Fish. (fresh water) 30-80 mm size <i>Crossocheilus, Triplophysa, Nemacheilus, Puntius, Gambusia</i> or any other non-commercial local /native species

The tender document containing the detailed specification/size, terms & conditions and other details can be seen/downloaded from the e-procurement website www.jktenders.gov.in as per the schedule of dates given below:

1	Download start date	22.08.2025
2	Bid Submission start date	23.08.2025
3	Bid submission end date	13.09.2025
4	Date & time of opening of technical bids (online)	14.09.2025 at 11.00 AM
5	Dates & time for opening of financial bids	14.09.2025 at 3.00 PM
6	Cost of tender document	INR Rs. 3000.00 (Rs. Three thousand only)



		deposited through RTGS/NEFT in the bank account as per the details : Name of Bank : J&K BANK Bank Account Number :0005010100005142 IFSC Code : JAKA0CHINAR
7	Amount of Earnest Money Deposit	INR Rs. 2,00,000.00 (Rs. Two lakhs only) deposited through RTGS/NEFT in the bank account as per the details : Name of Bank : J&K BANK Bank Account Number :0005010100005142 IFSC Code : JAKA0CHINAR
8	Bid validity period	90 days from the opening of financial bid.
9	Period of Contract	1 (one) year
10	Method of selection	Least Cost Selection Method (LCS)

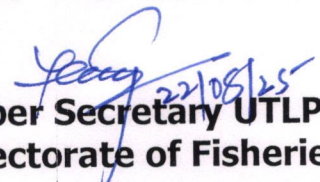
Sd/-
Chairman
UT Level Purchase Committee
Directorate of Fisheries
TRC Srinagar

No: -DOF-ACTT/ *Tender*

Dated: *22-08.2025*

Copy for information/necessary action to the:

1. Director Fisheries J&K Government Srinagar /Jammu.
2. Joint Director Information J&K Govt. Srinagar/Jammu for publication of abbreviated NIT in two leading (English/Urdu) National/Local newspapers to ensure wide publicity.
3. Joint Director Fisheries North /South Kashmir for information.
4. Joint Director Fisheries Central /Chenab Valley Jammu for information.
5. All members of State Level Purchase Committee.
6. Computer Analyst Directorate of Fisheries for information and to upload the NIT in the website.
7. Office Notice Board.


Member Secretary UTLPC
Directorate of Fisheries

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

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A: Invitation for Tender (IFT)

1. The Directorate of Fisheries Department of UT of J&K invites tenders for eligible tenders/bidders for supply of Trash fish.
2. Tender documents may be accompanied with a non-refundable tender fee of Rs 3000/- (Rs Three Thousand Only) be deposited into bank through NEFT/RTGS as per the details given in the data sheet.

Name of Bank:	J&K BANK Residency Road Srinagar
Bank Account Number	:0005010100005142
IFSC Code:	JAKA0CHINAR

3. Tenders must be accompanied by security of amount as earnest money deposit be deposited in favour of Accounts Officer through NEFT/RTGS into banks accounts as per the details. The same shall be refunded to the unsuccessful tenders after the Award of Contract to the successful (L1) bidder.

Name of Bank:	J&K BANK Residency Road Srinagar
Bank Account Number	:0005010100005142
IFSC Code:	JAKA0CHINAR

4. Tender document shall be issued only to Registered Government suppliers/dealers having GST registration authenticating the requisite specific items Viz. Supply of livestock feed ingredients
5. The tenderers are required to go through the terms and conditions minutely and clear any doubt before submitting their tenders. The tenderer shall sign each page of this document in token of acceptance of the terms and conditions mentioned herein and submit the same along with the rate offer

B: General instructions /Terms and Conditions: -

1. The tender shall be downloaded from the official website (www.jktenders.gov.in) and submit the following documents: -

- a. Bid Security Declaration.
 - b. Registration certificate of Competent Authority for being registered government supplier/dealer.
 - c. Tender Document dully signed.
 - d. Income Tax / GST clearance.
 - e. Attested copy of valid PAN/ TAN / GST
2. The tender document shall be downloaded from 23-08-2025 against payment of Rs. 3000/- (Non-Refundable) to be deposited into the bank through NEFT/RTGS as per the details given in the data sheet the official account of Accounts Officer Fisheries Department and shall be uploaded from official website www.jktenders.gov.in upto 13.09.2025. The tender shall be opened on 14.09.2025 or any other date which shall be notified on departmental notice board convenient to opening authority in presence of tenderers who may like to be present. However, if the tender opening day happens to be a holiday or office remains closed due to any other reason, then tenders shall be opened on next working day. Direct or indirect canvassing on the part of tenderers or their representatives shall render his/their tender as disqualified.
 3. The tenderer shall deposit an amount of 2.00 lacs (Rupees Two Lacs only) as earnest money deposit in to the bank through NEFT/RTGS as per the details given in the data sheet. Accounts Officer, Fisheries Member Secretary UT Level Purchasing Committee. In case the supplier fails to meet the commitment, the EMD shall be forfeited. The registered SSI units shall furnish the Bid Security Declaration as is applicable in their favour as per standing Govt. instructions. Such units shall furnish proof of being registered SSI Units (Attested Photostat copy of Registration certificate) manufacturing the items and their units being functional.
 4. The successful tenderer shall in no case sublet his contract for supplies to any person or agency.
 5. The trash fish shall be fresh and of standard quality. It must be freshly caught from natural water resources and should be free from any contaminants, diseases, or parasites that may harm the Rainbow Trout.
 6. The supplier shall take all necessary measures to guarantee that the trash fish delivered maintains its quality throughout the supply chain, from sourcing to delivery. The supply of these items will be



at site i.e. Trout Fish Farms having trout hatcheries across the various Districts of the UT of J&K. Any deviations from the standard quality requirements shall be promptly addressed by the supplier, who shall take corrective action or provide suitable replacement as necessary at the cost of supplier.

7. The trash fish supplier must adhere to the designated size range of 30-80 mm, consisting of species such as *Crossocheilus*, *Triplophysa*, *Nemacheilus*, *Puntius* or any other local /native species. Any trash fish that exceeds or falls below this specified size range will be promptly returned to the supplier, and no payment will be made for the quantity in question.
8. The trash fish shall be supplied for a period of 03 months or till onset of breeding season or post breeding operations to be distributed in equal proportions of the required quantity at farms as per bio mass of brood stock. And each proportion should be supplied on alternate days to maintain a fair and consistent feeding schedule. The quantity mentioned can be decreased or increased depending on the actual requirement.
9. The trash fish shall be received in presence of a team of officers / officials to be nominated by the concerned District / Project Officer who shall ensure the receipt/ verification of the supplies in presence of the nominated committee. Payment will be released only after receipt / verification and acceptance of the supplies by the concerned District/Project Officer.
10. The rates offered shall be inclusive of all taxes, duties, CGST/SGST, carriage or any other incidental charges etc. and shall be FOR stores of Trout Fish Farms/Hatcheries. The point of delivery shall be as under;

Sr. No	Name of Farm/Hatchery	District
1.	Trout Fish Farming Project Kokernag	Anantnag
2.	Trout Hatchery Panzeth	Anantnag
3.	Trout Hatchery Tchansar	Kulgam
4.	Trout Fish Farm /Hatchery Laribal	Srinagar
5.	Trout Fish Farm / Hatchery Mamer	Ganderbal
6.	Trout Fish Farm/Hatchery Khag	Budgam
7.	Trout Fish Farm/Hatchery Bheja	Doda
8.	Trout Fish Farm /Hatchery Phalini	Rajouri
9.	Trout Fish Farm/Hatchery Achabal	Anantnag



No escalation of rates on any account/reason shall be allowed and the entire supplies for which supply order is placed with successful tenderer have to be made at the approved rates mentioned in the supply order that is placed with the successful tenderer.

11. The supplies are to be ascertained as per the specification and quantity projected by this Directorate from time to time as per the need and the biomass of the brooders being raised.
12. The supplier shall produce the ITR document for the past three financial years. The supplier should be a Registered Govt. Supplier/ Dealer having GST registration authenticating the requisite specific items viz Supply of livestock feed ingredients.
13. The supplier shall have an average annual turnover of Rs. 50.00 lacs for last three years in order to ensure that the supplier has a reasonable level of financial activity and capacity to handle the trash fish demands of the Projects/farms.
14. The department can if need arises, verify various documents such as Registration Certificate, Income Tax/GST, Clearance Certificates etc, furnished by the supplier from concerned departments.
15. The department reserves the right to increase or decrease the advertised quantity by 20%.
- 16. The approved/accepted rates shall be valid for one year from the date of issuance of rate contract.**
17. The successful tenderer shall have to execute an agreement on (non-judicial paper of Rs.5/- with attestation of Notary) with the department for due fulfilment of the terms of NIT/supply order. However, in case of failure to execute such agreement, the terms and conditions of NIT/Rate contract shall still be binding upon him.
18. The supplies shall be of standard quality strictly as per specifications mentioned in supply order free from diseases / defects of any sort. In case materials are found below standard or defective, same shall be rejected at the risk and cost of supplier. For this purpose, the department shall frame inspection/verification committee which will ascertain the quality of materials and also verify quantity supplied by the supplier before taking such materials on books.



19. The department also reserves the right to conduct pre-delivery inspection of the supplies at the source or place from which transported before its dispatch/transportation to the place of destination and even after the place of delivery.
20. Director Fisheries reserve the right to accept or reject any tender without assigning any reason thereof. In case of any dispute/doubt the decision of the Director Fisheries shall be final. All disputes shall be within the jurisdiction of J&K UT Courts.

C. BID Variable

The agency has to quote the rate per kg. inclusive of all taxes

D. Scope of the work:

1. The trash fish (fresh water) 30-80mm size and of standard quality. It must be freshly caught from natural water resources and should be free from any contaminants. Diseases, or parasites that may harm the Rainbow Trout.
2. The supplier shall take all necessary measures to guarantee that the trash fish delivered maintains its quality throughout the supply chain, from sourcing to delivery. The supply of these items will be at site i.e. Trout Fish.
3. The trash fish supplier must adhere to the designated size range of 30-80 mm. consisting of species such as *Crossocheilus*, *Triplophysa*, *Nemacheilus*, *Puntius* or any other local/native species. Any trash fish that exceeds or falls below this specified size range will be promptly returned to the supplier, and no payment will be made for the quantity in question.
4. The trash fish shall be supplied for a period of 3 months or till onset of breeding season or post breeding operations to be distributed in equal proportions of the required quantity at farms as per Bio-mass of brood stock. And each proportion should be supplied on alternate days to maintain a fair and consistent feeding schedule. The quantity mentioned can be decreased or increased depending on the actual requirement.
5. The trash fish shall be received in presence of a team of officers / officials to be nominated by the concerned District / Project Officer who shall ensure the receipt verification of the supplies in by the concerned District/Project Officer.



6. The rates offered shall be inclusive of all taxes, duties, CGST/SGST, carriage or any other incidental charges etc. and shall be FOR stores of Trout Fish Farms/Hatcheries. The point of delivery shall be as under;

No escalation of rates on any account/reason shall be allowed and the entire supplies for which supply order is placed/issued to the successful Bidder (L1) have to be made at the approved rates mentioned in the supply order.

6. The supplies are to be ascertained as per the specification and quantity projected by the Directorate Fisheries J&K from time to time as per the need and the biomass of the brooders being raised.
7. The department can if need arises, verify various documents such as Registration Certificate, Income Tax/GST, Clearance Certificates etc, furnished by the supplier from concerned departments.
8. The department reserves the right to increase or decrease the advertised quantity by 20%
9. The approved/accepted rates shall be valid for one year from the date of issuance of rate contract.
10. The successful tenderer shall have to execute an agreement on (non-judicial paper of Rs.100/- with attestation of Notary) with the department for due fulfilment of the terms of NIT/supply order. However, in case of failure to execute such agreement, the terms and conditions of NIT/Rate contract shall still be binding upon him.
12. The supplies shall be of standard quality strictly as per specifications mentioned in supply order free from diseases/ defects of any sort. In case materials are found below standard or defective, same shall be rejected at the risk and cost of supplier. For this purpose, the department shall frame inspection/verification committee which will ascertain the quality of materials and also verify quantity supplied by the supplier before taking such materials on books.
13. The department also reserves the right to conduct pre-delivery inspection of the supplies the source or place from which transported before dispatch/transportation to the place of destination and even after the place of delivery.

E. ELIGIBILITY:

The Bidder must fulfil all the criteria/conditions mentioned in this section. The Bidder must be a Reputed, Resourceful and Experienced Concern/Firm/Organization/Company/Private Limited/PSU registered in India and shall operate in conformity with the provisions of laws in India. Bidder must have their own software/Platform for Manpower Deployment Procedure.

S. No.	Basic requirements	Specific Requirements	Documents Required
1	Legal Entity	The bidder must be registered govt supplier having valid registration certificate. The bidder must be registered with GST, PAN.	<ul style="list-style-type: none">• GST registration• Registration Certificate / PAN copy.
2	Average Annual Turnover (From manpower services) and Positive Net-worth	Average Annual Turnover during last three financial years 2022-23, 2023-24, 2024-25 should be minimum of Rs.50,000,00.00 (Rs. Fifty lacs only)The Net worth of the Bidder must be Positive and it should be a profit-making company.	Copy of the CA audited Balance Sheet and Profit & Loss Account for the FY 2022-23, 2023-24, 2024-25.
3	Local presence of Bidder	Must have a registered office in J&K.	Rent Agreement OR any other related valid document which shows the Address.
4	Conflict of Interest	Bidder should not have a conflict of interest in the assignment.	Undertaking on letter head.
5	Blacklisting	Affidavit by the authorized signatory of the bidder that the bidder has not been blacklisted by any Central/State Government (Central/	Affidavit.



		State Government and Public Sector) or under a declaration of ineligibility for corrupt or fraudulent practices as on date of RFP submission.	
6	Financial Resources	The bidder should have adequate financial resources or should have sufficient Reserves as per the Audited financial statement to undertake the contract & Letter of Credit/ Solvency Certificate of minimum 50% bid value.	Letter from a Financial Institution (as a unit or groups of same units) that it is willing to fund this project/scheme OR Declaration on bidder's letterhead (in case the bidder wish to use the internal resources for funds) shall be furnished OR Letter of Credit from Bank

- A copy of each of the above proofs required is to be submitted along with the technical bid.
- In case any of these documents listed above is not submitted, bids shall stand rejected.

11. Performance Bank Guarantee (PBG):

Within 15 days of notifying the acceptance of a proposal for award of contract, each qualified bidder shall have to furnish Performance Bank Guarantee (PBG) amounting to 5% of the total contract value from a scheduled/commercial bank in favor of "Chief Operating Officer, Himayat Mission Management Unit, Department of Rural Development & Panchayati Raj, J&K". PBG must be valid from the date of effectiveness of the contract to a period of 03 months beyond the expiry of contract as its commitment to perform services under the contract. Failure to comply with the



requirements shall constitute sufficient grounds for the forfeiture of the PBG. The PBG shall be released after 3 months of expiry of contract provided there is no breach of contract on the part of the qualified bidder. No interest shall be paid on the PBG and no exemption on PBG will be allowed.

14. Conflict of Interest:

Conflict of interest exists in the event of conflicting assignments:

- a. Agencies or institutions who have a business or family relation with the Client directly or indirectly.
- b. Practices prohibited under the anti-corruption policy of the Government of India; and
- c. Agency involved directly or indirectly in the same department for the same nature of work.

15. Terms of Payment:

The payment, as per the contract agreement, shall be made to the agency as per follows:

1. Payment of the supplies dully verified and accepted as per the conditions mentioned above shall be made after deduction of statutory taxes. The supplier is also required to furnish the self attested Xerox copy of his PAN / TAN / GST . The DDO shall not draw the payment until receipt of these instruments is produced. Deduction @ 2% on a/c of GST supposed to be deducted at source, implemented vide SRO 433 dated 29-09-2018 w.e.f 01-10-2018 shall be deducted from each supply, as rate contract exceeds 2.5 lacs.
2. The Agency shall submit a monthly invoice, including service charges, to the department within the first week of the following month strictly. The payment to the Agency shall be released on a pro rata basis i.e. based on the resources deployed in that particular month.
3. **Income Tax (TDS):** Income Tax (TDS) as applicable at the prevailing rate will be deducted at so

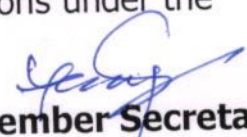


16. Payment Schedule:

- a. Payments, subject to Tax Deduction at Source (TDS) shall be processed within 10 (ten) working days after the submission of the Invoice.
- b. In addition to all above, GST as applicable to be paid by department along with each bill.

19. Termination for Default:

- Department may without prejudice to any other remedy for breach up of terms and conditions including forfeiture of Performance Security by written notice of default sent to the Service Provider, terminate the work / task in whole or in part, after sending a notice to the Service Provider in this regard.
- If the Service Provider fails to deliver or complete the job assigned in the terms and condition within the time period (s) specified in the Tender Document.
- If the Company fails to perform any other obligations under the terms and con


Member Secretary
UT Level Purchase Committee,
Department of Fisheries

Signature of the tenderer.

Rates are mentioned in the Annexure

Annexure to Tender Document for supply of Trash Fish (Required at various Trout Fish Farms having Trout Hatchery (Seed Production Units) across the Union Territory J&K for consumption as supplementary feed for trout brood stocks for better gonadal development and viable seed production for the year 2024-25 with reference this office e-Tender Notice No: _____ of 2025 Dated:- -07-2024.

S.No	Name of the item	Quantity (kgs)	Rates to be quoted (Per. Kg) inclusive of all taxes, duties, CGST/SGST, Carriage or any other incidental charges etc FOR destinations.
1	Trash Fish. (fresh water) 30-80 mm size	50,000 (approx)	Trout Fish Farming Project Kokernag (Anantnag) Trout Hatchery Panzeth (Anantnag) Trout Hatchery Tchansar (Kulgam) Trout Fish Farm /Hatchery Laribal (Srinagar) Trout Fish Farm / Hatchery Mamer (Ganderbal) Trout Fish Farm/Hatchery Khag (Budgam) Trout Fish Farm/Hatchery Bheja (Doda) Trout Fish Farm /Hatchery Phalini (Rajouri) Trout Fish Farm / Hatchery Achabal Anantnag

**Seal and
Signature of tenderer**

