



**Office Of The Dy. General Manager
Unit - Reasi**



CIN: U45205JK1965SGC000296

Tele Fax : 01991245692

NOTICE INVITING E- TENDER**E- NIT NO:- 04 Of 2018-19 DATED 12-12-2018.**

On behalf of the Managing Director J&K PCC Ltd., e-tenders on item rate basis are invited from approved and eligible suppliers/ Firms/ Registered dealers/ Contractors registered with J&K State Govt. / CPWD, Railways, Supplier (Govt. approved) for the work mentioned below

S. No.	Particulars	Estimated cost of Tender (in Lacs)	Cost of Tender Document	Earnest money (in Lacs)
1	Supply, Installation, Testing and Commissioning of Front Curtain, Rear Curtain, Fabric Wings and Border Frills for Auditorium at Reasi.	Rs. 6.00 Lacs	Rs. 1000/-	Rs. 0.12 Lacs

Scope of work:

Supply, Installation, Testing & Commissioning of Front Curtain, Rear Curtain, Fabric Wings and Border Frills for Auditorium at Reasi as per Bill of Quantities and general condition of this contract.

Invitation of Tender:-

- A.** The Bidding document consisting of qualifying information, eligibility criteria, specifications, bill of quantities, set of terms and conditions of contract and other detail can be seen/ downloaded from the website www.jktender.gov.in from **13-12-2018 time 1000 Hrs to 27-12-2018 upto 1600 Hrs.**
- B.** The bid shall be deposited in electronic format on the website www.jktender.gov.in from **13-12-2018 time 1000 Hrs to 27-12-2018 upto 1600 Hrs.**
- C.** The complete bidding process will be on line.
- D.** Technical bids/Financial bids shall be opened online in the office of Dy. General Manager, JKPCCLtd. Unit Reasi on **29-12-2018.**
- E.** The cost of tender shall be deposited into the Bank accounts by the bidder for which the following information can be used by the bidder.
 - i) Name of the Bank = J&K Bank Ltd.**
 - ii) Account title = Financial Controller JKPCCLtd. (Current A/c)**
 - iii) Account No. = 0084010100002408**

iv)	Branch	=	New Secretariat Road Srinagar.
v)	IFSC Code	=	JAKA0PROMPT
vi)	Swift Code	=	JAKABBINRSGR – Optional

The bidders shall upload scanned copy of bank payment acknowledgement slip.

- F.** Similarly the earnest money shall be duly **pledged in favour of Deputy General Manager, JKPCC Ltd., Unit Reasi payable at Reasi** by the bidders but bidders shall upload only a scanned copy of the certificate on the website.
- G.** **That the bids shall be strictly uploaded on the prescribed website and no hard copy shall be submitted by the bidders, any documents required in hard copy shall only be asked from the bidder who is declared L1 after opening of the financial bid.**
- H.** The date and time of opening of Financial Bids shall be notified on web site www.jktender.gov.in, conveyed to the bidders automatically through an e-mail message on their e-mail address. The financial- Bids of Responsive bidders shall be opened online on same web site in the office of Dy. General Manager, JKPCC Ltd. Unit Reasi.
- I.** All the required information for bid must be filled and submitted on line. The bidder should recheck his online document before submission online otherwise damaged/ corrupt document shall not be considered in any case.
- J.** Bidders are advised to scan their documents at 100 DPI (Dots Per Inch.) resolution with Black and White, JPEG scan property, convert scanned images to PDF.
- K.** Rest all documents along with scanned copies of payment acknowledgement slip, scanned copy of certificate of EMD or CDR/FDR Bank Guarantee and affidavit shall be uploaded on website.
- L.** The bidder must go through the site before quoting their bid.

Dy. General Manager,
JKPCC Ltd. Unit Reasi.

No:-

Dated:-

Copy to the:-

1. Managing Director, JKPCC Ltd. Jammu for information please.
2. Financial Controller, JKPCC Ltd. Jammu for information please.
3. General Manager (Central), Jammu for information please.
4. General Manager, JKPCC Ltd. Jammu for information please.
5. All DGMs, JKPCC Ltd, Unit- for information please.
6. Account Officer, JKPCC Ltd., Jammu for information please.
7. I/c E-Tendering Section, Head Office for uploading the tender document on official web-site <https://jktenders.gov.in>.

GENERAL CONDITION OF THE CONTRACT

1. The tenderer shall quote the rates FOR site of work including carriage, loading with landing carriage, unloading and stacking of material at site including all taxes as applicable in state of J&K (Complete Job).
2. The supplies shall be strictly as per the specification provided in BOQ. Any item for which specifications are not mentioned shall be supplied as per the specification of Bureau of standards (India) for relevant item as per drawings and quote their rates after going through the drawings carefully.
3. The material can be sent for testing to the National Test House Delhi in case any discrepancy is found in the supplies. The supplier shall have to bear the expenses on account of transport, testing charges etc.
4. The defective material shall be replaced by the supplier at his own risk and cost within 10 days from the issue of such notice to him by the Manager I/C work.
5. The payment shall be released to the supplier only after duly certified bill from the Manager I/C work is received in the unit office. The Manager shall verify the bill based on quantity as well as corresponding weight of the material by getting it weighted.
6. 10% security deposit shall be retained from each bill of the supplier while making payment in the unit office. The same shall be released after six months of the satisfactory completion of the work allotted to him.
7. The successful bidder shall have to draw an agreement with JKPCC Ltd. within 07 days from the issuing of the allotment.
8. The time of completion of work shall be 30 days from the date of issuing of the allotment.
9. Conditional tender shall be rejected.
10. The material used shall be of makes as specified in the BOQ or equivalent make for which the lowest tenderer will show the invoice of the purchase of material before use.
11. The quantities shall be increased /decrease as per necessity at site up to 20%.
12. 5 % of each payment shall be retained as normal deposit and shall be released only on receipt of test report from reputed laboratory with regard to genuineness of the materials.
13. Extra Security deposit @3% shall be deposited by the lowest bidder for un-balanced bid i.e. below 15% of the advertised cost of work.
14. The tenderer shall not be entitled to any claim whatsoever on account of expenses incurred on submission of tender.
15. The supplier/ firm shall also be personally liable for the civil and criminal prosecution under the law if the specifications of the supplied material used are found in contravention to the specification prescribed during execution of the work even after the completion and finalization of contract i.e. at any time.
16. The Dy. General Manager if feels that firm is not in a position to cater the needs of the department in time. He has right to place the supply order to other agency at

his risk and in case supplier/ firm after allotment fails to complete the job in time, the work shall be executed through any other agency at your risk and cost.

17. Any dispute between the employer and the contractor shall be settled within the jurisdiction of J&K.
18. All other terms and conditions shall remain same as are in vogue in JKPCC Ltd.
19. The tenderer should upload the following pre-qualification documents alongwith financial bid:-
 - a. Cost of tender to be deposited in Bank A/c detail of which is given as Para "E" of Notice Inviting Tender.
 - b. Earnest money as per Para "F" of Notice Inviting Tender.
 - c. Registration Certificate as Firm/ Contractor renewed upto date.
 - d. Copy of GST Registration Certificate.
 - e. Copy of PAN Card.
 - f. Affidavit as per Annexure "A".
 - g. Authorization from the manufacturers should be uploaded for this bidding documents.
 - h. The tenderer should have executed similar kind of single work valuing not less than 50% of the Advertised Cost during preceding three years. Completion certificate to be produced to this effect duly issued by the officer not below the rank of Executive engineer.

Dy. General Manager,
JKPCC Ltd. Unit Reasi.

Instructions to bidders regarding e- tendering process

- a. Bidders are advised to download bid submission from “Download” option as well as from “Bidders Manual Kit” on website www.jktenders.gov.in acquaint bid submission process.
- b. To participate in bidding process; bidders have to get **‘Digital Signature Certificate’** as per information Technology Act-2000. Bidders can get digital certificate from any approved vendors.
- c. The bidders have to submit their bids online in electronic format with digital Signature. No Financial bid will be accepted in physical form.

Note:- Scan all the document on 100 dpi with black and white option.

- d. The department will not be responsible for delay in online submission due to any reasons.
- e. Bidders may contact office of the General Manager, JKPCC Ltd. or concerned Dy. General Manager for any guidance for getting DSC or any other relevant details in respect of e- tendering process.
- f. Bidders are advised not to make any change in BOQ contents. In no case they should attend to create similar BOQ manually. The BOQ downloaded should be used for filling the item rate inclusive of all taxes and it should be saved with the same name as it contains.
- g. The unit rates and prices shall be quoted by the bidder entirely in Indian Rupees and the rates quoted shall be deemed to include price escalation and all taxes upto completion of the work unless otherwise, specified.

Dy. General Manager,
JKPCC Ltd. Unit Reasi.

AFFIDAVIT

1. I, the undersigned, do hereby certify that all the statements made in the required statements are true & correct.
2. The undersigned also hereby certifies that neither our firms M/s_____ have abandoned any work in JKPCC Ltd. or any other Department nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
3. The undersigned hereby authorize (s) and request (s) any bank, person, firm or corporation to furnish pertinent information deemed necessary & requested by the department to verify this statement or regarding any (our) competence and general reputation.
4. The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the department/project implementing authority.
5. That I have not been debarred / blacklisted for supplying in any other Department of Govt. of Jammu and Kashmir.

(Signed by an Authorized Officer of firm)

Title of Officer

(Name Firm)

(Date)

BILL OF QUANTITIES

Name of Work: Supply, Installation, Testing & Commissioning of Curtains for Auditorium at Reasi.

Contract No. e-NIT No. 04 of 2018-19 Dated: 12-12-2018.

S. No	Particulars	Qty	Unit	Rate to be quoted by bidder
1.	SUPPLY INSTALLATION TESTING AND COMMISSIONING of FRONT CURTAIN made out of approved colour velvet cloth with horizontal sliding arrangement complete with fixing rails, brackets, sliding arrangements & motorised operation complete with runners, master runners, pulleys, 3mm steel wire rope, 1HP motor (Crompton) 2nos. air breaker contactors (L&T/SIEMENS), 2 nos. micro switches for auto stop, 3nos. push buttons for forward, reverse and stop positions. The curtain should be draped to half area when in closed position. Minimum overlap at centre should be 900mm and should be stitched in double gathering. App size 21000x9000. Make of fabric: Banswara, Reliance, Raymonds, Nexgen/Acetech. Make of Track system: Canara / New Age / Modern Stage services.	1	Each	
2.	SUPPLY INSTALLATION TESTING AND COMMISSIONING of REAR CURTAIN made out of approved colour crepe cloth with horizontal sliding arrangement complete with fixing rails, brackets, sliding arrangements & motorized operation complete with runners, master runners, pulleys, 3mm steel wire rope, 1HP motor (Crompton) 2nos. air breaker contactors (L&T/ SIEMENS), 2 nos. micro switches for auto stop, 3nos. push buttons for forward, reverse and stop positions. The curtain should be draped to half area when in closed position. Minimum overlap at centre should be 900mm and should be stitched in double gathering. size 21000x9000. Make of fabric: Banswara, Reliance, Raymonds, Nexgen. Make of Track sytem: Canara / New Age / Modern Stage services.	1	Each	
3.	Providing and fixing Fabric WINGS at Stage with glazed cotton black fabric (weight not less than 320gms/sqm of Make: Nexgen/ RSWM/ Banswar Syntax), fixed with pivot system in stage ceiling The work shall be executed as per drawings, specifications & instructions of engineer in charge.	6	Each	
4.	Providing & fixing of the Border frills out of Fire retardant Crape black colour (weight not less than 290 gms/sqm Make: Comrade/ RSWM/ Banswara Syntax)) fabric in 1:2 gathers & accessories like cotton dori eyelets of brass complete with 25mm dia medium grade GI pipe painted black suitably hung from the ceiling complete . The work shall be executed as per drawings, specifications & instructions of engineer in charge.	3	Each	
	Total in Figures			
	Total in Words			

Manager I/c

Deputy General Manager,
JKPCC Ltd., Unit Reasi.