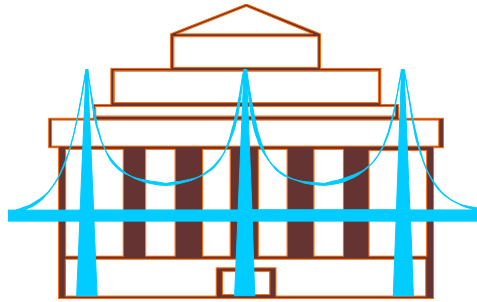


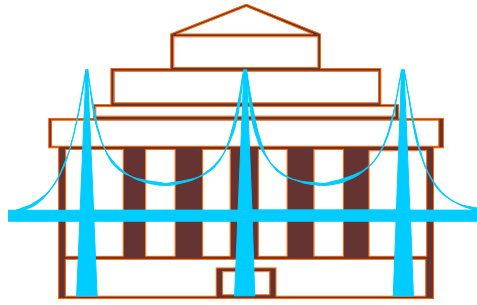
Jammu and Kashmir Projects Construction Corporation Ltd.



TENDER DOCUMENT

FOR

**Annual Rate Contract for the year 2010-2011 for Supply of
Vitrified & Ceramic Tiles of approved makes for various
ongoing Projects in JKPCC Ltd (Jammu).**



Tender No. _____ Dt: _____

Tender Document for:

Annual Rate Contract for Supply of Vitrified & Ceramic Tiles of approved makes for various ongoing Projects in JKPCC Ltd (Jammu).

TECHNICAL & COMMERCIAL BID

Cost of Tender Document : Rs. 500.00
Earnest Money Deposit : Rs. 2.00 Lac
in shape of FDR.
Validity of Contract : During for the year
2010-11
Date of issuance of tender
document : 31-03-2010 to 10-04-10
Date of receipt of tender : 20-04-2010 upto 2 P.M.
Date of opening of tender : 20-04-2010 or.
Subsequent date convenient
to tender authority.

Issued to M/s _____

Signature
Of the Tenderer

Dy. General Manger,
JKPCC Ltd., Unit 7th,
Jammu.

Fax: Srinagar: 0194-2311750, 2313248
Jammu: 0191- 2470432, 2472470



Ph: Srinagar: 2311763, 2435780,
Jammu: 2471428, 2471407, 2473379

J&K PROJECTS CONSTRUCTION CORPORATION LTD.

(A J&K State Govt. Undertaking)

Head Office:

Haft Chinar, (Near Sher Gari Police Station)
Srinagar – 190009.

e-mail:- jkpccLtd@rediffmail.com

Jammu Office:

Panama Chowk, Rail Head,
Jammu (Tawi) –180012.

Notice Inviting Tenders

- 1) For and on behalf of the Managing Director, JKPCCLtd., Jammu sealed tenders affixed with Rupees Five Revenue Stamps are invited from the Principal Manufacturers for supply of Vitrified & Ceramic Tiles of approved make for various ongoing Projects in JKPCCLtd. (Jammu) as per Annexure. The tenders should reach by **registered post/ speed post**, in the office of the Managing Director, JKPCCLtd./ General Manager, JKPCCLtd., Baba Ambedkar Chowk, Rail Head Complex Jammu on or before 20-4-2010 upto 2 P.M. The tenders will be opened on the same date or any other subsequent date as convenient to the Managing Director/ General Manager in presence of tenderers, who may like to be present at the time of opening of the tenders.
- 2) The tenders should be accompanied with earnest money in shape of CDR/FDR for the amount indicated in the NIT pledged to the Accounts Officer, JKPCCLtd., Jammu drawn at any scheduled bank. The said EMD shall not bear any interest. Tenders not accompanied with EMD will be outrightly rejected.
- 3) The rates quoted by the Tenderers shall be net inclusive of all Taxes, duties, freight, Insurance, loading and unloading for various Projects sites in J&K State as shown in Annexure "A".
- 4) The tenderers must clearly note that against this Rate Contract, all Deputy General Managers of Jammu Division shall be placing their Supply orders for supply of materials as per requirements of their respective units. The failure of the successful tenderers to supply the material as per required quantity from time to time besides ensuring approved quality, shall be sufficient ground for termination of contract and for taking penal action under the terms and conditions of the contract.

- 5) In case the successful tenderer/ tenderers fails to supply the material according to the specification and within the time or backs-out from the contract, the Corporation shall terminate the contract and recover the extra cost involved from defaulting tenderer/ tenderers. In addition to this, his earnest money shall be forfeited and penalty may be imposed upto 10% (ten percent) at the discretion of the Managing Director.
- 6) The Managing Director shall be at liberty to accept any brand/make of material without assigning any reason and can hold negotiations with tenderers to reduce the rates as to bring them at reasonable level and setting the terms and conditions of the contract.
- 7) In case the materials used are found to be sub-standard, it shall be responsibility of the supplier/firm to remove the sub-standard materials immediately from the site of work and in the event of failure of the successful tenderer/ tenderers to do the same, it shall be removed by the Corporation officials from the site of work and cost thereof removing material shall be debited to the account of the defaulters.
- 8) The rates as are accepted shall remain in-force/vogue during the financial year **2010-2011** and no increase on any account shall be allowed. The quoted rate will remain firm till 31-03-2011 and no intermediate hike shall be allowed on any item.
- 9) Successful tenderer/ tenderers shall have to draw necessary agreement with the Corporation on the prescribed agreement form within seven days from the date of issuance of acceptance of the Successful Tender.
- 10) The rates should be quoted on the Annexures enclosed both in figures and words and should be inclusive of all taxes, i.e. sales tax, VAT, municipality tax or any other local taxes.
- 11) Corrections or insertions in the tender other than rates shall be properly initialed, however, the rates should not have any correction.
- 12) The Managing Director reserves the right to accept or reject any tender without assigning any reasons thereof.
- 13) In case of any dispute between the manufacturer/ authorized dealer/contractor and the Corporation the matter shall be subject to arbitration and the Managing

Director, JKPCC Ltd. shall be the sole arbitrator whose decision shall be final and binding on both the parties.

- 14) Tenderers are requested to obtain the tender documents from the office of the Deputy General Manager, JKPCC Ltd., Unit 7th, Baba Ambedkar Chowk, Rail Head Complex Jammu after submitting their applications with documents duly attested for proof of their being manufacturer or their representative against a cash payment of Rs. 500/- (Non-refundable) during working hours upto 20-04 -2010.
- 15) Conditional tenders will be rejected without assigning any reasons.
- 16) In case of an unscheduled holiday on the prescribed tender sale closing date/ receipt date of the tender. The next working day shall be treated as the schedule prescribed day of the corresponding event.
- 17) The tenderer shall sign all the pages and tender documents before submission of the tender.
- 18) The tenders shall remain valid for acceptance for a period of 90 days (Ninety days) from the date of opening of the tenders.

Instruction for submitting tender:-

The tender shall be submitted under two cover system as described below: -

The first envelop marked "ENVELOPE No. I" shall contain the following: -

- i)* Earnest money deposit as per Annexure in shape of CDR/ FDR pledged in favour of Accounts Officer, JKPCC Ltd., Jammu.
- ii)* Sales Tax Registration No. & TIN No. certificate/I.T. assessment latest.
- iii)* List of value of material in stock at the time of tendering.
- iv)* Copies of allotment orders for the same nature of work, the tenderer has been awarded by the different departments in the last 2 years alongwith value of work done & the turnover should not less then Rs.15.00 lacs.
- v)* The tender document should be submitted alongwith the sample of the item/items tendered.

The Second envelop marked "ENVELOPE No. 2" shall contain only the prices/ rate quoted. The rates quoted should be in the format specified Annexure enclosed with the tender documents.

Two sealed envelops shall be enclosed in a bigger envelope addressed to the Managing Director/ General Manager, J&K Projects Construction Corporation Ltd., Baba Ambedkar Chowk, Rail Head Complex Jammu which shall also be sealed properly and subscribed tender for the items to be tendered alongwith NIT No, Date of receipt of opening with tenderers name shown on the bottom left hand corner.

No: -

Dt: -

Dy. General Manager,
JKPCC Ltd., Unit 7th,
Jammu.

Copy to the:

- 1) Managing Director, JKPCC Ltd., Srinagar for information.
- 2) Financial Controller, JKPCC Ltd., Srinagar for information.
- 3) General Manager (Civil), JKPCC Ltd., Jammu/Srinagar for information.
- 4) Deputy Director Information, Press & Public Relations, Jammu for information.
- 5) Accounts Officer, JKPCC Ltd., Jammu/Srinagar for information.
- 6) Deputy General Manager, JKPCC Ltd., Unit 2nd, Unit 4th, Unit 3rd Jammu, Unit 5th Kathua, Unit 6th Udhampur, Unit 8th Rajouri, Unit 9th Doda, Reasi, Kishtwar, Mechanical, Procurement & Electrical for information.

“ANNEXURE”

Reference to NIT No.

Dt:

NAME OF WORK: **Supply of Vitrified & Ceramic Tiles of approved make for various ongoing Projects in JKPCCLtd. (Jammu).**

S. NO.	DESCRIPTION OF WORK	UNIT	RATES TO BE QUOTED BY THE FIRM/CONTRACTOR WITH DISCOUNT ON COMPANY, WHOLESALE PRICE LIST FOR THE ENTIRE RANGE.			
			JAMMU / KATHUA	UDHAMPUR / REASI	RAJOURI / POONCH	DODA / KISHTWAR
1	<p>Supply of Vitrified & Ceramic Tiles for various ongoing Projects in JKPCCLtd. (Jammu) of various make such as.</p> <p>1) H & R Johnson. 2) Somany Tiles. 3) Asian Tiles. 4) Kajaria Tiles</p> <p>a) Floor vitrified tiles granite & premium series. b) Ceramic floor & wall tiles. c) Budget range for toilet wall & floor Tiles.</p>	<p>Sft.</p> <p>Sft.</p> <p>Sft.</p>				

Signature of the Tenderer,

Dy. General Manager,
JKPCCLtd., Unit 7th,
Jammu.