

**GOVERNMENT COLLEGE OF ENGINEERING AND TECHNOLOGY,  
CHAK BHALWAL, JAMMU**

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**NOTICE INVITING TENDER**

**e-NIT NO:- 01 of 2020-21 DATED: 20.07.2020**

Principal GCET, Chak Bhalwal, Jammu on behalf of Lt. Governor of UT of J&K invites **Tenders by e-tendering mode** from Original Manufacturers/Authorised Dealers/Approved Agencies for **“Supply and installation of first aid manual swing type hose reel ISI marked IS:884 with thermoplastic hose pipe to 08 No’s of buildings in the GCET Campus (as per site) complete job in all respect along with fittings”** as detailed in **ANNEXURE ‘A’** to this e-NIT in Govt. College of Engineering and Technology, Chak Bhalwal, Jammu whose particulars are given below:-

<b>S. No</b>	<b>Particulars</b>	<b>Approx. Cost</b>	<b>Earnest Money</b>	<b>Cost of tender</b>
1	Supply and installation of first aid manual swing type hose reel ISI marked IS:884 with thermoplastic hose pipe 30 mtr. long, Dia 20 mm, ISI marked 1:12585 with shut off nozzle along with 1” Dia. G.I water supply connection from the existing 3” Dia. main water supply line (A-class G.I pipes and fittings) to 08 NOs of buildings in the GCET Campus (as per site) complete job in all respects along with fittings.	To be quoted by the contractor (As per Annexure “A”)	<b>Rs.20,000/- (Rs. Twenty thousand only)</b> in the form of CDR/FDR pledged to the Principal, Government College of Engineering & Technology, Chak Bhalwal, Jammu.	Non-refundable amount of Rs.1000/- <b>(Rs. One Thousand only)</b> in the shape of e-challan or Treasury Challan/ Receipt.

The Bidding documents consisting of qualifying information, eligibility criteria, list of items/material and detailed terms and conditions of contract can be seen/downloaded from the **website [www.jktenders.gov.in](http://www.jktenders.gov.in)** as per schedule of dates given below:-

1. Date of issue of tender Notice:- 20.07.2020
2. Period of downloading of bidding documents:- 20.07.2020 **from 12.00 noon to 10.08.2020 upto 2.00 PM.**
3. Bid Submission start date:- **20.07.2020 from 12.00 noon**
4. Bid Submission end date:- **10.08.2020 at 2.00 PM**
5. The hard copies of bid will be obtained from the bidder who will be declared L1 after opening of financial bids.
6. Date of opening of Bid online:- **11.08.2020 at 1.00 PM**
7. The tender fee has been fixed as Rs.1000/- to be deposited in **J&K UT Government Treasury Under Head 0202-Other Receipt, Higher Education, 2018-19** which must clearly indicate the name of the firm (depositor), Tender No. and on whose behalf (Principal, GCET, Chak Bhalwal, Jammu) money is paid. Scanned copy of the e-challan or Treasury challan/receipt be uploaded with the tender. The Original e-challan or Treasury challan/receipt be sent by post to the **Government College of Engineering and Technology, Chak Bhalwal, Jammu** along with covering letter in an envelope & should have a card affixed to it duly signed and stamped by the firm indicating (i) Name of the Firm (ii) Tender No.\_\_\_\_\_ Date of opening of tender, before opening of technical bid.

**Tenders without stipulated tender fee shall be rejected.**

**8. Earnest Money Deposit (EMD)**

9. The intending tenderers will have to upload copy of Earnest Money Deposit in the shape of Call Deposit Receipt valid at call or FDR from any Nationalized Bank/UT Owned banks for an amount of Rs. 20,000/= (Rs. Twenty Thousand only) Pledged to the Principal, Government College of Engineering and Technology, Jammu with the tender offer. However, the successful tenderer would have to deposit the document of Earnest Money Deposit (EMD) in original, in the office of the Principal Govt. College of Engineering & Technology, Chak Bhalwal, Jammu before allotment of work. The EMD of successful tenderer will be kept as security money, for due performance of the agreed contract/performance during the contract period and no interest shall be payable by the institute on the EMD deposited by the tenderer.

**Tenders without EMD shall be rejected.**

10. The Successful tenderer have to deposit **Original** affidavit for Rs. 50/- stamp paper duly attested by first class Judicial Magistrate with the office of the **Principal, Govt. College of Engineering & Technology, Chak Bhalwal, Jammu** before the allotment of work or issuance of supply order with the effect that:-
- a) The documents/catalogues along with authority letter, etc enclosed with the Tender are genuine and are not tempered or fabricated.
  - b) The firm has not been blacklisted in the past by any Govt./Private institution of the country and there is no vigilance/any other investigating agency case pending against the firm/supplier.
  - c) If anything found wrong at any stage against me/firm, I shall be responsible and deem to any legal action.
11. Complete bidding process will be online. (Price bid not to be submitted in physical form).
12. The Committee will not be held responsible for any delay.
13. The details of cost of documents, EMD specified in the tender documents should be same as submitted online (scanned copies) otherwise bid will not be accepted.

Sd/-

**Principal,  
GCET, Jammu.**

No: GCET/Acctts/2020-21/244-248

Dated:- 20-07-2020

Copy to:

1. Commissioner/Secretary to Government Higher Education Department, Civil Secretariat, J&K Srinagar for information please.
2. FA/CAO, Higher Education Department, Civil Secretariat, J&K Srinagar for information please.
3. Joint Director, Information Department for information and with the request to publish the tender at least in three leading newspapers of National level and UT level preferably Times of India, Daily Excelsior & Greater Kashmir for wider publicity and send the cutting for confirmation.
4. In charge Website, GCET Jammu for information and necessary action.
5. All concerned committee members GCET, Jammu.
6. Office File.

### **Instructions to bidder regarding e-tendering process:-**

1. The interested bidder can download the NIT/bidding documents from the website <http://jktenders.gov.in>
2. To participate in bidding process, bidders have to get (DSC) "Digital Signature Certificate" as per Information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mentioned digital certificate from any NIC/Govt. approved vendors. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
3. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
4. Bids will be opened online as per time schedule mentioned in the e-NIT.
5. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents are attached with bid.
6. The department will not be responsible for delay in online submission of bids, whatsoever reasons may be.
7. All the required information for bid must be filled and submitted online.
8. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents. The original papers in respect of cost of documents, EMD and relevant documents be submitted to the Tender Inviting Authority by Registered post/courier as per time schedule specified.
9. The details about cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
10. Bidders can contact the undersigned for any guidance for getting DSC or for getting any other relevant details in respect of e-tendering process.
11. Bidders are advised to use "My Documents" area in their user on <http://jktenders.gov.in>, e-tendering portal to store important documents like Balance sheet, GSTIN/Sales Tax Clearance Certificate, ITR, and other related documents etc., and attach these certificates as Non- Statutory documents while submitting their bids.
12. Bidders are advised not to make any change in BOQ (Bill of Quantities) contents or its name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the rates inclusive of all taxes and it should be saved with the same as it contains.
13. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF Scan properly.
14. The guidelines for submission of bid online can be downloaded from the website <http://jktenders.gov.in>.

### **ADDITIONAL INSTRUCTIONS FOR BIDDERS**

1. **The tenderer should be a supplier registered with Govt. of UT of J&K /Govt. of India**
2. **Tenders to be submitted under two cover system.**
  - (A) **First cover (Technical Bid) is to be uploaded online and scanned copies in PDF format should contain the following documents.**

1. Scanned Copy of an affidavit for Rs.50/- stamp paper duly attested by **Ist Class Judicial Magistrate** with the effect that:-
  - i) The documents/catalogues etc enclosed with the Tender are genuine and are not tampered or fabricated.
  - ii) The firm has not been blacklisted in the past by any Govt./Private institution of the country and there is no vigilance/any other investigating agency, case pending against the firm.
  - iii) If anything found wrong at any stage against the firm, I/we shall be responsible and deem to any legal action against me/us.

2.

<ol style="list-style-type: none"> <li>(i) Scanned copy of tender documents (Viz. Technical compliance, brochures/catalogues of the quoted items containing make and model of the item, OEM/authorization certificate, registration/existence certificates of the firms and performance etc) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.</li> <li>(ii) Scanned copy of the Earnest money (<b>CDR/FDR Format: Received from M/s...ABC...pledged to the Principal, Govt. College of Engineering &amp; Technology, Chak Bhalwal, Jammu.</b>)</li> <li>(iii) Scanned Copy of the Tender Fee.</li> <li>(iv) Scanned Copy of technical specification of the items quoted with catalogues/broacher etc. and deposition of samples, (wherever asked)</li> <li>(v) Scanned copy of Registration certificate with Govt. of UT/Central Govt.</li> <li>(vi) Scanned copy certificate of being authorized dealer having proper and specific authorization (<b>as per format provided in Appendix-1</b>) of the original manufacturer to quote against this tender.</li> <li>(vii) Scanned copy of the e-NIT, all pages duly signed and stamped by the tenderer, in token of having understood and accepted the specifications, terms and conditions of the e-NIT and quoted items duly ticked.</li> <li>(viii) Self- attested scanned copies of Income Tax return for the last 3 financial years 2017-18, 2018-19 &amp; 2019-20 along with latest clearance certificate.</li> <li>(ix) Scanned Copy of Performance statement/turnover for last 03 years <b>as Appendix-III of this e-NIT.</b></li> <li>(x) Scanned Copy of Chartered Accountant dully vetted financial statements comprising of A/C Balance sheet for the last 03 financial years 2017-18, 2018-19 &amp; 2019-20</li> <li>(xi) Scanned Copy of GST Clearance certificate up to 03/2020 and GST latest return up to 31.03.2020.</li> <li>(xii) Scanned Copy of Acceptance of the Warranty/guarantee of the item.</li> <li>(xiii) PAN No./GSTIN No. Self-attested photocopies/Scanned thereof be appended.</li> <li>(xiv) Scanned Copy of any other relevant document which the firms wished to submit.</li> </ol>
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The Successful tenderer have to deposit the below mentioned **Original** documents with the office of the **Principal, Govt. College of Engineering & Technology, Chak Bhalwal, Jammu** before the allotment of work order.

1. Affidavit.
2. Original Turnover Certificate from Chartered Accountant supported with copy of balance sheet for the last three years.
3. Appendix "I", "II", "III"

**B. SECOND COVER (FINANCIAL/PRICE BID) SHOULD CONTAIN THE FOLLOWING**

I.	<p>Rate quoted by the firm should be on firm price basis as per bill of quantities (BOQs) of the e-tender to be downloaded from the website and Rates should be carefully quoted offline and then uploaded.</p> <p>The Zero basic cost for any item in BOQ will be treated as nil quoted.</p> <p>Financial bids (Price bid) of only those tenderer shall be opened who will qualify in Technical Evaluation report submitted by the experts of respective disciplines.</p>
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**GOVERNMENT COLLEGE OF ENGINEERING AND TECHNOLOGY,**

**CHAK BHALWAL, JAMMU**

**TERMS AND CONDITIONS OF E-NIT NO:- \_\_ of 2020-21 DATED: 20.07.2020**

1.	<b>PAYMENTS TERM:</b>	Payment shall be released by the department against each consignment delivered, inspected, accepted (installed/commissioned wherever applicable) and properly brought on the stock in concerned stock registers of the department. Remittance charges bank (Bank commission) on payment made to the firms will be borne by the supplier/s. The preferred mode of payment will be through RTGS, for which the approved supplier shall have to furnish the Bank/RTGS code details.
2	Rate quoted by the firms should be on firm price basis.	
3	Firm shall clearly indicate different taxes, duties, charges which they proposed to charge as per the format of Bill of Quantity (BOQ) available with the e-tender, moreover online generation of financial comparative (BOQ Chart) is of indicative nature only and not conclusive. The detailed financial comparative (BOQ Chart) shall be worked out by the department and information can be uploaded on the website for general information of all the tenderers.	
4	The approved supplier shall be deemed to have fully understood the conditions and specifications of the articles etc. to be supplied.	
5	No conditional tender will be accepted/entertained. It will be summarily rejected. No other conditions than those mentioned (in the terms set-forth) will be entertained.	
6	The quantity of purchases may increase or decrease.	
7	Purchaser reserves the right to cancel/reject or scrap the tender, with no consequential liabilities.	
8	Two bid system; All bidders are required to submit their offers in two covers online.	
9	<b>Guarantee/Warranty:</b>	Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and work man ship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in the contract. The contractor hereby guarantees that supplied goods/stores/articles would continue to conform to the specifications and quality for a period of 24 months from the date of acceptance. If during the period of 24 months supplied stores/goods articles discovered not to conforming to the specifications and quality or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify/replace the goods/stores/articles or such portion thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/articles/stores rectified/replaced from the date of rectifications /replacement thereof. In case of failure of the contractor to rectify or replace with the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores by the available means.
10	<b>Liquidated Damages:</b>	The successful tenderers shall have to make the supplies within the stipulated period as would be mentioned in the supply order. However, period of delivery may be extended, at absolute discretion of Concerned Committee provided the delay is attributable to reasons beyond the control of the supplier but not attributable to business transactions and provided delay is communicated in writing justifying the cause of delay.
11	The Supplies delivered by the successful tenderer shall be surveyed and verified by the concerned committee after installation of the same at the users end.	
12	As soon as the acceptance of the tender is communicated to the successful tenderer online, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraw his tender or fails to abide by it after acceptance thereof is communicated/posted to him shall be forfeited besides other penal remedies that	

	may be available to the Govt. of the J&K under the law for the time being in force in the UT of J&K;
13	The tenderer is required to furnish an authenticated copy of latest GSTIN Clearance certificates along with the tender offer for the year 2020-21. The Principal GCET shall be at liberty to put to scrutiny, verification etc. the GSTIN Clearance so furnished by the successful tenderer.
14	The authorities reserve absolute powers to reject or accept any tender or part thereof without assigning any reason and without any legal obligations. Any clause incorporated in the tender not conforming to the e-NIT in any manner shall make such an offer liable for rejection. Therefore, all the terms and conditions of the tender Notice including technical specifications shall be carefully studied for the sake of complete and comprehensive tender. Failure to comply with any of the conditions stipulated in the tender or instructions or the offer with insufficient particulars/documents shall lead to out-right rejection of the tender offer.
15	If the successful tenderer backs out or fails to supply the goods, the Earnest Money Deposit (EMD) will be forfeited besides any other penal provisions, the institute may decide as per norms.
16	<b><u>Delivery of Goods:</u></b> Goods shall be delivered (as per instructions in supply order) at GCET, Chak Bhalwal, Jammu as the case may be duly packed in perfect condition. The supplier if he so desires may insure the goods against loss or theft, destruction, damages by the natural calamity loss by exposure to weather etc. The insurance charges will have to be borne by the supplier and the institute shall not pay such charges;
17	If the successful tenderer fails to supply the goods of the prescribed specification or fails to deliver the goods within the stipulated period as specifically mentioned in the supply order/job order, the institute shall be at liberty to arrange supplies by re-tendering. In case of failure to supply the consignment on specified qualitative & quantitative terms, the department shall be lawfully entitled to forfeit the amount of the Earnest Money Deposit (EMD).
18	Either original manufacturer or his authorised dealer can participate for a particular item only. Tender offers where both original manufacturer and his authorised dealer participate for the same items shall be rejected.
19	If at any stage of tender process two or more bidders are found in collusion between/among themselves with the intent to reduce competition, set price, share technical expertise, share business information/decision, control/share production or distribution of products and raise prices, all such tenders shall be out rightly rejected.
20	If at any stage of tender process any bidder/s is/are found influencing any Government Servant associated with or handling the tender process and supplies thereof, bid of such tenderer shall be rejected besides invoking any other provisions available under rules.
21	In case it is observed at any stage that approved supplier has supplied same item on less rates to some other Government/Non-Government organization than the rates charged to this institute, in that case the department shall initiate suo moto action against the supplier for supplying item on higher cost to this institute and shall proceed under law to recover the excess amount charged, besides other action against supplier under law.
22	All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Jammu in J&K and not elsewhere.
23	It shall be incumbent upon the supplier to provide entire supply, in conformity with the approved items, strictly as per the specifications provided in the e-NIT/supply order. Supplies found deficient in quality/quantity viz-a-viz supply order shall be rejected. Penalty/damages would be imposed and recovered from the bidder.
24	The supplier shall not sublet the contract or any part thereof to any other firm/agency.
25	The decision of the accepting authority shall be final as to the quality of stores and shall be binding on the supplier. In case the articles supplied are not according to the approved items & specifications they shall be rejected and at our absolute discretion, rejected stores may be allowed to be made good by way of replacement.

	The loss caused due to rejection of the supplies shall be entirely borne by the supplier. The rejected articles shall be lifted by the supplier within one week from the date of rejection. The department shall in no case be responsible for any loss or damage that may occur to the rejected stores while these are in the premises of the purchaser.
26	The institute reserves the right to add or suitably modify the terms and condition (without prior notification) as per exigencies and hence above shall not be construed as all inclusive.
27	Bidders submitting their bids on-line shall only be accepted and manual bids shall be rejected and no document other than mentioned in the e-NIT shall be accepted manually.
28	Principal GCET may call any bidder at any stage of the tender process for seeking any clarification.
29	The bidder should furnish an undertaking as per APPENDIX-II of this e-NIT stating that he/she is not connected in any manner with any other bidder in this tender with respect to manufacturing, distribution, supply, in sharing business information/documents price of the item etc. for the items quoted in this bid. If this is found to be incorrect, his/her tender would be rejected.
30	All pages of your technical/pre-qualification documents must be clearly page marked at bottom centre of each page before scanning the same and uploaded to e-tendering portal.
31	No duplicate documents/pages shall be uploaded by the bidders against this e-NIT.
32	Documents to be scanned, converted to pdf format and subsequently uploaded to the portal must be scanned at 100 DPI (dots per inch) resolution/scale.
33	Tender Fee and EMD documents must be scanned and placed in separate pdf files.
34	Bidders are advised not to upload any irrelevant/unnecessary documents against this e-NIT.
35	The tenderer will clearly mention name of the items for which he has quoted rates in the covering letter of the tender offer.

Sd/-

**Principal,  
GCET, Jammu.**

**APPENDIX-1**

**MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE:**

To,

The Principal,  
GCET, Jammu.

Subject:- \_\_\_\_\_

Madam,

Please refer to your e-tender enquiry (NIT) No: \_\_\_\_\_ of 2020 dated:- 20.07.2020.

1. We \_\_\_\_\_ are proven and reputable Manufacturers of \_\_\_\_\_ (name and description of the goods offered in the tender) having factories at \_\_\_\_\_ hereby authorize M/s \_\_\_\_\_ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry document for the above said goods manufactured by us.
2. We also hereby extend our full warranty, Comprehensive Maintenance Contract (CMC), support as per the conditions of contract, read with modifications, if any, in the special conditions of contract for the goods and services offered for supply by the above firm against this tender enquiry document.

Yours faithfully,

**Signature with date, name and designation  
For and on behalf of M/s \_\_\_\_\_  
(Name and address of the Manufacturer)**

Note:-

- a. This letter should be on the letter head of the manufacturing firm and should be signed by the person who is competent having the power of attorney.
- b. Scan copy of the original letter must be attached with the tender documents.

**SIGNATURE OF THE TENDERER.**



**APPENDIX-II**

**Reference e-NIT No. \_\_\_\_\_ of 2020 Dated: 20.07.2020**

The Principal,  
GCET, Jammu.

Madam,

1. I \_\_\_\_\_ hereby state that I am not connected in any manner with any other bidder in this tender with respect to manufacturing distribution, supply, in sharing business information/documents and price of the items etc. quoted in this bid.
2. I further state that if this is not found to be correct, the institute is at liberty to reject my tender.
3. I further certify that my concern has neither been blacklisted nor banned by any central or state organizations to participate in tendering process.

Yours faithfully,

**Signature with date, name and designation  
For and on behalf of M/s \_\_\_\_\_  
(Name and address of the Manufacturer)**

Note:-

- a) This undertaking should be on the letter head of the manufacturer firm and should be signed by the authorized person.
- b) Scanned copy of the original letter must be attached with tender documents.

**APPENDIX-III**

**Performance Statement for last Three Years**

Name of the firm	
Description of stores	
Quantity on order	
Value	
Original D.P.	
Quantity supplied within original D.P.	
Final Ext. D.P	
Last Supply position	
Reasons for delay in supplies (if any)	

**Countersigned by procurement  
department/Institution**

**Signature of Tenderer**

**GOVERNMENT COLLEGE OF ENGINEERING & TECHNOLOGY,**  
**CHAK BHALWAL, JAMMU**

**Annexure "A"**

**List of Items**

S. No.	Items	Qty.
1.	<p>Supply and installation of first aid manual swing type hose reel ISI marked IS:884 with thermoplastic hose pipe 30 mtr. long, Dia 20 mm, ISI marked 1:12585 with shut off nozzle along with 1" Dia. G.I water supply connection from the existing 3" Dia. main water supply line (A-class G.I pipes and fittings) to 08 NOs of buildings in the GCET Campus (as per site) complete job in all respect along with fittings.</p> <p>The bidder/Tenderer is advised to visit the site of work at his own expenses and obtain all information that may be necessary for preparing the tender document</p>	22 No's.

Sd/-

**Principal,**  
**GCET, Jammu.**