



J&K KHADI AND VILLAGE INDUSTRIES BOARD
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TENDER NOTICE NO: e-NIT/KVIB/SFURTI/06

DATED:- 29.01.2019

NOTICE INVITING TENDER

Subject: Notice inviting Tenders for supply, delivery, installation and commissioning of DG Set for:-

- 1. Sukhnag Sozni Embroidery Cluster Rudbugh Budgam, and**
- 2. Martand Chain Stitch & Crewel embroidery Cluster Ranipora Anantnag.**

Online Financial and Technical bids along with tender document fee of Rs. 500.00 (Rupees Five hundred)only and earnest money of Rs. 50000.00 (Rupees Fifty thousand) only affixed with revenue stamp of Rs 5/= only are invited for and on behalf of J &K Khadi and Village Industries Board, Direction office 5th Floor, Jawahar Lal Nehru Udhyog Bhawan Jammu from Original Manufactures/Authorised distributors/ Registered Suppliers for supply, delivery, installation and commissioning of below mentioned DG Set as per specifications given against each and as per terms and conditions mentioned below.

List of DG Set to be supplied:

Technical Specification of 75 KVA/60 KW DG Set

S.No	Particulars	Specification
1	Rating KVA/KW	75 KVA/60 KW
2	Fuel Type	Diesel
3	Voltage rating	415 volts
4	No of Phases	Three (3)
5	Electric starting system	Battery operated/self start
6	Cooling system	Radiator type cooling system (Coolant type)
7	Air filter	Dry type
8	Overall Approximate dimensions Length x Width x Height (mm)	3200mm x 1200mm x 1700mm
9	Engine type	Liquid cooled technology Compact design Lowest Fuel consumption Latest emission norms CPCB complaint Turbo charged
10	Alternator type	Compact design Best efficiency Electronic AVR

11	Control panel	Engine and alternator monitoring and safety system
12	Type of body	Canopy
13	Frequency	50 Hz
14	Power factor	0.8
15	Safety	With emergency push stop button
16	Service and spare facility	Should have service centre facility and on sight service facility 24x7

The DG Set (s) must be equipped with Automated Start Panel, Automated Change over Switch and coiling.

General Terms and conditions:

1: EARNEST MONEY:

The tender should be supported with GST registration certificate with latest GST return. The tenders are required to be submitted (Financial Bids online and Technical bids in covered Envelops addressed to Financial Advisor and Chief Accounts Officer J &K Khadi and Village Industries Board, Direction office 5th Floor, Jawahar Lal Nehru Udhog Bhawan Jammu accompanied with an earnest money of Rs. 50000.00 (Fifty thousand) only in the shape of CDR pledged to Financial Advisor and Chief Accounts Officer J &K Khadi and Village Industries Board, Direction office 5th Floor, Jawahar Lal Nehru Udhog Bhawan Jammu payable at Jammu & Kashmir Bank Moving secretariat Jammu, otherwise tender will not be entertained. No interest would be payable on Earnest Money deposited with the Department. The tenders not accompanied with required earnest money shall be out rightly rejected.

2: SUBMISSION RECEIPT AND OPENING OF TENDERS:

- a) The detailed documents can be downloaded from our website www.jkkvib.nic.in and www.jktenders.gov.in

S.NO.	DESCRIPTION	DATE and TIME
01	Publish Date	29-01-2019
02	Bid Submission	29-01-2019
03	Bid End Date	12-02-2019
04	Bid opening Date	12-02-2019

- b) The tenders will be opened on 12-02-2019 or any other date convenient to Purchasing Committee, in presence of the tenderers who may like to be present at that time on their own expenses. If the last date for receipt/opening of tenders happens to be a holiday the date shall automatically get extended to next working day.

c) The Bidders are required to upload their tenders duly sealed and scribed with cover-1 (Technical bid) against **e-NIT/KVIB/SFURTI/06 DATED 29.01.2019.**"

3: COVER I (Technical Bid)

The technical bid must be accompanied with following documents:

1) Earnest money of Rs. 50000.00 (Fifty thousand) only in shape of CDR only (to be uploaded online).

2) Downloaded tenders should also be accompanied with Bank draft for Rs. 500.00 (Five hundred) only (Non refundable) on account of tender fee (to be uploaded online).

3) GST registration certificate with latest GST return (to be uploaded online).

4) Authorization/dealership certificate from principal manufacturer (in case of authorized dealers/distributors) (to be uploaded online).

5) PAN Card, Bank, Branch, Bank Account Number, IFSC Code, MICR code and Income Tax Return Statement of previous year (to be uploaded online).

6) D.G. Set shall be ISI / ISO Certified (to be uploaded online).

4: FIANCIAL BID :

The Financial bid shall contain price quoted for the supply of tendered D.G Set submitted through Online BOQ system (E-tendering).

5: RIGHT RESERVED BY PURCHASING COMMITTEE:

The purchasing committee has the right to accept or reject any tender or all tenders in full or part thereof without assigning any reason.

6: SIGNING OF TENDERS:

Each page of the tender document must be uploaded with duly signed, stamped, page marked and dated by the tenderer or their authorized representative.

7: FILLING OF e-TENDERS:

The Technical Bids must be typed out or hand written legibly in ink and be given in figures as well as in words. Tenders written with pencil or partly typed or partly hand written shall not be considered. However, in case of unavoidable situation each correction should be authenticated by authorized signatory of the tenderer. No over-writing, additions or alterations should be made in the tender.

8: PAYMENT:

Payment of total value of order shall be released in favour of successful bidders after the ordered items are received at cluster sites, their inspection and verification of bills thereof.

9: QUANTITY:

The quantities mentioned in the tender are tentative and can be increased as per the actual requirement or as per phase wise requirement.

10: VALIDITY OF RATES AND RATE CONTRACT:

The successful tenderer will have to execute an agreement, the terms & conditions shall be drafted by the Standing Counsel of the Board. The rates quoted by the tenderer must be valid for the period of six months. The successful agency shall not assign or sublet his contract or any substantial part thereof to any other agency during the contract period

11: DELIVERY PERIOD:

The successful Bidders shall have to deliver the ordered D.G Set within 15 (fifteen) days time from the date of placement of supply order or as per delivery schedule given in the supply order.

12: INSPECTION / VERIFICATION COMMITTEE:

The inspection of the supplied items after its arrival at cluster sites shall be carried out by the designated Inspection Committee / verification Committee in presence of the supplier or his authorized representative. Any shortage/ breakage/ damage/ discrepancy noticed at the time of such inspection shall be replenished by successful tenderer free of cost within a period of one week from the date of such shortage/ damage/discrepancy being noticed and communicated to him.

13: LIFTING BACK OF REJECTED SUPPLIES:

In case the D.G Set is found defective/substandard or not fulfilling the requisite specification, said item supplied shall be rejected, same shall be lifted back by the supplier within a week from the date of intimation from this office, failing which the penalty @ 1% of the total value of rejected supplies per day shall be imposed against the supplier for a period of one week which shall be doubled in subsequent weeks

and the material shall lie in the stores at the risk and responsibility of the supplier.

14: PENALTIES:

In the event of the firm failing, declining, neglecting or delaying the supply of the ordered material within the delivery period stipulated in the supply order or in the event of any damage occurring or being caused in complying with any of the conditions of the supply order, the department shall without to any other remedy available to it under the law for the time being in force in Jammu and Kashmir.

Recover the amount of loss caused by damage, failure or default (including the consequential damages) as may be determined by us and/or,

Impose penalty not exceeding 10% of the total value of the order or more as may be determined by purchasing committee.

The delay in the delivery and imposing of penalty shall be subject to Force Majoure clause of this order.

Confiscate CDR.

15: FORCE MAJOURE:

Any failure or omission to carry out the provisions of this NIT shall not give rise to any claim by one party against the other, if such failure or omission arises from "Act of God" which shall include all acts of Natural Calamities such as fire, flood, earthquakes, hurricanes or any pestilences or from civil strikes, compliances with any statute or regulations of the Government lock outs and srrikes, riots, embargoes or from any other reasons beyond the control of the parties including the war (whether declared or not) Civil War or State of Insurrection.

16: TAXES AND INSTALLATION:

The price quoted must be inclusive of all taxes, installation charges and the D.G Sets shall be supplied/installed at the location Ranipora, Anantnag J&K and Rudbugh, Budgam J&K.

17: MODE OF PAYMENT:

The payment of the D.G Set will be made through PFMS /RTGS mode after installing the same at both the Clusters and after inspection / verification conducted by the inspection / verification committee.

18: JURISDICTION:

For any legal disputes etc, jurisdiction shall be of Hon'ble High Court of Jammu and Kashmir at Srinagar only.

19: ARBITRATION:

If at any time any question, dispute or difference whatsoever shall arise between the parties upon or its relation to or in connection with this contract, either of the parties may give to the other party in writing of the existence of such question, dispute or difference and the same shall be referred to award to two arbitrators one to be nominated by the department and either to be got nominated from the Finance Department. In case of such arbitrators not agreeing to, then to the award of and Umpire to be appointed by the arbitrators in writing before proceeding with the reference and the decision of the arbitrators or in the event of their not agreeing of the UMPIRE appointed by them shall be final and binding on the parties.

The provisions of J&K Arbitration, Act 2002 and of the rules there under or any statutory modifications thereof, shall be deemed to apply for arbitration. Such a notice of the existence of any question or dispute or difference in connection with the contract shall be served by either party within 60 days of the beginning of such dispute failing which all rights and claims under this contract shall be deemed to have forfeited and absolutely barred.

20: AGREEMENT:

The successful Bidders shall execute an agreement on Non-Judicial Stamp Paper of Rs 100/- for supply of ordered material with the to Financial Advisor and Chief Accounts Officer J&K Khadi and Village Industries Board, 5th Floor, Jawahar Lal Nehru Udhog Bhawan Jammu within a period of 05 (Five) days from the date of issue of supply order, for executing the contract in accordance with the terms and conditions of this NIT and that of supply order. All expenses on account of stamps, registration and other incidental charge shall be borne by the firm. Failure/ delay to execute such an agreement shall be borne by the firm. Failure/delay to execute such an agreement shall not however, prevent the contract from being enforced against the firm.