

GOVT. OF JAMMU AND KASHMIR
OFFICE OF THE DEPUTY EXECUTIVE OFFICER
KHADI AND VILLAGE INDUSTRIES BOARD (KASHMIR DIVISION)
Old Secretariat Srinagar e-mail dyceokvib@gmail.com

TENDER NOTICE NO: KVIB/KD/SFURTI/03 of 2018

DATED:-18.04.2018

NOTICE INVITING TENDER

Subject: Notice inviting Tenders for supply of Machinery for:-

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

Online Bids and Sealed Technical Bids along with Tender Document Fee of Rs 5000.00 and Earnest Money of Rs 4.00 lacs affixed with revenue stamp of Rs 5/= only are invited for and on behalf of J &K Khadi and Village Industries Board, Division Office Kashmir (Implementing Committee of the Clusters) from Original Manufactures/Authorised distributors/Registered Suppliers for supply, delivery, installation and commissioning of below mentioned machineries as per specifications given against each and as per terms and conditions mentioned below.

List of Machinery to be supplied:

Phase 1			
S.No	Machinery	Capacity/Specification	Quantity
1	Yarn Dyeing Machine	10 Kgs max. with 7.5 HP motor	02
2	Fabric Dyeing Machine	10 Kgs max. with 5 HP motor	02
3	Hydro-Extractor	25-30 Kgs capacity with 3 HP motor	02
4	Washing Machine	25-30 Kgs capacity with 4 HP motor	02
5	Yarn drying chamber	25-30 Kgs capacity with 5 HP motor	02
6	Fabric calendaring	15 HP motor	02

	Machine		
7	Boiler with water softening plant and distribution network	1 ton	02
Phase 2nd			
1	Yarn Dyeing Machine	25 Kgs max. with 5 HP motor	02
2	Fabric Dyeing Machine	25 Kgs max. with 5 HP motor	02
Phase 3rd			
1	Yarn Dyeing Machine	5 Kgs max. with 3 HP motor	02

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 Dy. CEO, KVIB KD) accompanied with an earnest money of Rs 4.00 lac in the shape of CDR pledged to Deputy Chief Executive Officer KVIB (KD), payable at Jammu & Kashmir Bank RTO Old secretariat Srinagar, 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. The earnest money will be refunded to unsuccessful tenderers within One month of the finalization of the contract

2: SUBMISSION RECEIPT AND OPENING OF TENDERS:

The detailed documents can be downloaded from our website www.jkkvib.nic.in and www.iktenders.gov.in

S.NO.	DESCRIPTION	DATE
1	Publish Date/Download of	18.04.2018 02.30 P.M.

2	Bid Submission	23.04.2018
3	Bid End Date	05.05.2018
4	Hard Copy Submission Date	07.05.2018 up to 04.00 P.M.
5	Bid Opening Date	09.05.2018 at 11.30 A.M.

b) The tenders will be opened on 9th of May, 2018 at 11:30 A.M. 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 submit their tenders duly sealed and scribed with cover-1 (Technical bid) shall be contained in single envelope duly sealed and super scribed with " Tender for supply of Machinery for KVIB Srinagar against NIT NoKVIB/KD/SFURTI/03 of 2018, Dated 18/04/2018."

3: COVER I (Technical Bid)

The technical bill must be accompanied with following documents:

- 1) Earnest money of Rs 4 lacs in shape of CDR only.
- 2) Downloaded tenders should also be accompanied with Bank draft for Rs 5000/= (Non refundable) on account of tender fee.
- 3) GST registration certificate with latest GST return
- 4) Authorization/dealership certificate from principal manufacturer (in case of authorized dealers/distributors)
- 5) PAN Card, Bank, Branch, Bank Account Number, IFSC Code, MICR code and Income Tax Return Statement of previous year.

4: FIANCIAL BID :

The Financial bid shall contain price quoted for the supply of tendered machineries submitted through Online 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 duly signed, stamped, page marked and dated by the tenderer or their authorized representative.

7: RETURN OF TENDER DOCUMENT:

Tender documents once received shall not be returned and documents are non-transferable.

8: FILLING OF 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. The rates quoted by the tenderer must be locked with transparent tape; otherwise the tenders shall be liable for rejection.

9: 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.

10: QUANTITY:

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

11: 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

12: DELIVERY PERIOD:

The successful Bidders shall have to deliver the ordered machinery within a week's time from the date of placement of supply order or as per delivery schedule given in the supply order.

13: INSPECTION:

The inspection of the supplied items after its arrival at cluster sites shall be carried out by the designated Inspection 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 day from the date of such shortage/damage/discrepancy being noticed and communicated to him.

14: LIFTING BACK OF REJECTED SUPPLIES:

In case the machinery found defective/substandard or not fulfilling the requisite make, 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.

15: 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.

16: 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 strikes, 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.

17: TAXES AND INSTALLATION:

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

18: MODE OF PAYMENT:

The payment of the machinery will be made only through PFMS mode after installing the machinery at both the Clusters and after inspection conducted by the inspection committee.

19: JURISDICTION:

For any legal disputes etc, jurisdiction shall be of Srinagar courts only.

20: 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.

21: AGREEMENT:

The successful Bidders shall execute an agreement on Non-Judicial Stamp Paper of Rs 100/- for supply of ordered machinery/material with the Deputy CEO Khadi Village and Industries board, Kashmir Division, Srinagar within a period of 15 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 matters 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.