

Government of Jammu and Kashmir
Directorate of Skill Development, J&K

Srinagar: Bypass Road, Bemina Srinagar 190018(May to Oct) Phone: 0194-2491613 Fax 0194-2491668
Jammu: Polytechnic Premises, VikramChowk, Jammu 180004(Nov to April) Phone: 0191-2435190 Fax 2451345

GROUP--E

1 of 4

NOTICE INVITING E-TENDERS (NATIONAL COMPETATIVE BIDDING)

For and on behalf of the Lieutenant Governor of Jammu and Kashmir, e-tenders are invited from the Registered Firms / Manufacturers & their Authorized Dealers for the Supply of Machinery & Equipments for use in Govt. Polytechnics of J&K. The supplies shall be delivered at **Kashmir Govt. Polytechnic Srinagar.**

The Tender document can be downloaded from www.jktenders.gov.in and www.jkdte.org against Non-refundable/ Non-transferable Demand Draft amounting to Rs. 2500/- (Rupees Twenty Five Hundred Only) pledged in the name of Account Officer Directorate of Skill Development, J&K Jammu on the Terms and Conditions given below.

Covering:

The Bidder/Tenderer shall submit their bids in two cover system.

1. Cover- I "Technical Qualification". Will contain

- A. Call/Fixed/Term deposit Receipt as prescribed
- B. Attested copies of the following documents.
 - i) GST registration certificate from Commercial Taxes Department.
 - ii) GST returns of last two months i. e 09/2020 & 10/2020 filled by the bidder and acknowledgement from the competent authority.
 - iii) Balance Sheet for last three years i. e; 2017-18, 2018-19 & 2019-20 duly authenticated by Chartered Accountant.
 - iv) Turnover Certificate of the Bidder/Tenderer during last three years 2017-18, 2018-19 & 2019-20. The average turnover of the Bidder should be minimum Rs. Seventy Lakhs.
 - v) The Bidder/Tenderer shall have to upload the scanned copies of all documents duly stamped and signed by the Bidder /Tenderer, the copies of the uploaded documents must be clearly legible.
- C). An affidavit duly attested by 1st Class Magistrate on Non-Judicial Paper to follow the decisions of SLPC.

- D) OEM authorization for participating in this Tender.
E) Detailed item wise compliance sheet

2. Cover II will contain

- A. Price bids in which Bidder/Tenderer shall quote their rates which have been advertised strictly on prescribed Tender document only.

GENERAL CONDITIONS.

1	Tender documents downloaded from official Web site jktenders.gov.in shall have to be appended with Rs.2500 /- (Rupees Twenty Five Hundred only) as cost of tender document in shape of DEMAND DRAFT pledged to Accounts Officer, Directorate of Skill Development, J&K.
2	Each Bid/Offer shall be accompanied with a "Call/Fixed/Term Deposit Receipt" equivalent Rs.4,00,000/= (Rupees Four Lakhs) from any scheduled bank pledged to the "Account Officer, Directorate of Skill Development, J&K, Jammu". No Cheque or Bank Draft in lieu of Call/Fixed/Term Deposit Receipt shall be accepted in any case.
3	The original Demand Draft as cost of the Tender document as well as the Call/Fixed/Term Deposit shall be deposited in original with the Accounts Officer, Directorate of Skill Development, J&K, Near Govt. Polytechnic, Bikram Chowk, Jammu before the date prescribed in the Tender document.
4	The Bidder or its OEM should have supplied same or similar category of products during preceding three years and shall upload the copies of supply orders as proof.
5	The quantity mentioned in the tender document may increase or decrease as per the availability of funds and other related variations.
6	The time of delivery of Machinery & Equipment shall be 30 days from the date of issuance of supply order.
7	Where a bidder/Tenderer submit bid for more than one group, the earnest money as prescribed shall be deposited separately for each group.
8	The Bids must be submitted on-line through e-portal www.jktenders.gov.in before the stipulated time, The Department does not take any responsibility for delay caused due to the non-availability of internet services or network traffic jam for on-line Bids.
9	The Tenderer/ Bidder should attach a copy self attested document like GST returns for last two months i. e 09/2020 & 10/2020. Balance Sheet of last three financial years i. e 2017-18, 2018-19 & 2019-20, GST Registration certificate from Commercial Tax Department with the bid which shall be verified in original before placing supply orders.

10	The average annual turnover of the Bidder should be Rs. Seventy Lakhs during last three audited financial years i.e 2017-18, 2018-19 & 2019-20.
11	Rates quoted must be inclusive of all taxes applicable (GST, Other taxes & other charges etc). Bids/Rates offered exclusive of taxes shall not be considered.
12	In case Tenderer/ Bidder is not a manufacturer himself, he should submit business authorization certificate from the manufacturer/OEM.
13	Offers should be supported by visuals, pamphlets and relevant literature
14	The successful Tenderers/ Bidders shall have to furnish Security Deposit equivalent to 5% of supply order value in the form of Bank Guarantee during warranty period from any Nationalized Bank pledged to Accounts Officer, Directorate of Skill Development, J&K. Such Bank Guarantee shall be furnished within 15 days (Fifteen Days) from the date of issue of supply order. It would be in addition to the CDR/ FDR submitted with the bids.
15	The Tenderer /Bidder shall have to provide warranty for a period of one year from the date of installation/Commissioning.
16	The successful Tenderer/ Bidder shall have to provide training to the identified staff of the Polytechnics to their entire satisfaction.
17	The rates should be F.O.R destinations.
18	The rate contract finalized with the successful Bidder/Tenderer shall remain in force for one year from the date of its approval.
19	Financial Bid shall not be accepted in off line mode and should be strictly submitted in online mode only.
20	In case, of any shortfall or delay in delivery, penalty @ 5% (Five percent) of the total cost of the order shall be recovered from him/ them.
21	Financial bid of only those Bidders/Tenderers shall be opened and considered for evaluation that would be declared successful in technical evaluation by technical committee/SLPC.
22	All the items to be supplied by the Agency should be strictly as per the specifications mentioned in the tender.
23	In case of any dispute arising between Tenderer and Department regarding incorporation of any of the terms and Conditions of the e-tender or any matter connected or incident, the decision of SLPC shall be final, conclusive and binding upon the parties. All the disputes between the parties involving legal intervention shall be subject to the jurisdiction of J&K High Court.

24	For any query/clarification regarding e-procurement, the interested persons/parties can visit the office of the Director, Skill Development J&K Jammu on working days during working hours or may communicate through official e-mail jkdte1@gmail.com or may contact on landline number 0191-2451345.			
25	The Director, Skill Development,, J&K(Chairman SLPC) reserves the right to accept or reject any tender or part thereof without assigning any reason/reasons thereof.			
26	Any other clause if found necessary shall be entered in the agreement to be executed with the Department by the approved Agency.			
27	Bidder/Tenderer shall have to upload the compliance sheet of each quoted item.			
28	The Bidder/Tenderer shall have to upload the information as per following format duly verified and authenticated with his seal and signature:-			
	S. No	Name of document	Uploaded	Page No
			Yes	

Sd/-
(Sajad Hussain Ganie) KAS,
Director, Skill Development, J&K,
(Chairman SLPC)

DSD/PUR/2020-21/541
DATED: - 04-12-2020