

Short-term e-Tender
NIT No: E- 33 of 2020-21

For and on behalf of Lt. Governor of Jammu & Kashmir, sealed e-tenders in two covers, affixed with 6.00 revenue stamps, are invited from experienced, reputed and registered firms/ genuine manufacturer/authorized distributors/dealers/workshop owners / SSI Unit holders with manufacturing authorization for the following work:

S. No.	Name of work	Cost of tender document	Estimated Cost (in ₹ Lacs)	Earnest money	Validity of offer	Major Head	Tender ID
1.	Urgent mechanical work to be carried at lift irrigation scheme Ijara.	`100.00	`0.14	₹2,80	120 days	M&R	2020_IFC_101933_1
2.	Urgent repairs to 20 cusec End suction pump of lift irrigation scheme Janbazpora-II.	`100.00	`0.87	₹1,740	120 days	M&R	2020_IFC_101933_2
3.	Electrical work to be carried out Lift Irrigation Scheme Novla 1st.	`100.00	`0.26	₹5, 20	120 days	M&R	2020_IFC_101933_3
4.	Electrical work to be carried out at Lift Irrigation scheme Sheeri-II.	`100.00	`0.45	₹9,00	120 days	M&R	2020_IFC_101933_4
5.	Urgent repairs to be carried to 100 KVA Copper wound voltage stabilizer at L.I.S Sedpow Ghat.	`100.00	`0.25	₹5, 00	120 days	M&R	2020_IFC_101933_5

The tenders consisting of qualifying/eligibility criteria, technical specifications, general and commercial terms and conditions of contract and other details can be seen/downloaded from the website https://jktenders.gov.in from 08-08-2020 (04:00 pm).

The bids shall be submitted in electronic format on the website https://jktenders.gov.in from 08-08-2020(6:00 pm) to 14-08-2020 (6:55 pm). The bids uploaded on the website up to due date and time will be opened on the time and date, in the office of the Executive Engineer, Mechanical Irrigation Division Baramulla in presence of the bidders who wish to attend. In case offices happen to be closed due to holiday, or any other reason, on the schedule date of opening, the bids will be opened on the next working day at the scheduled time and venue.

The complete bidding shall be online.

Prequalification bids shall be opened online in the office of the **Executive Engineer, Mechanical Irrigation Division Baramulla** on **17-08-2020** at **03:00 pm** after which the financial bids of qualifying bidders shall be opened on the same day. The **pre bid meeting** regarding clarification shall be held in the office of the Executive Engineer Mechanical Irrigation Division Baramulla on **11-08-2020** (11:00 am).

The bids for the work shall remain valid for a period of 120 days from the date of opening of bids.

No. MIDB/CC/1834-43 Dated: 06-08-2020

> Sd/-Executive Engineer Mechanical Irrigation Division Baramulla

Copy to The:

- 1. Chief Engineer, Kashmir I&FC Deptt. Srinagar for favour of information.
- 2. Superintending Engineer Mechanical Circle I&FC Deptt. Srinagar for favour of information.
- **3.** Deputy Director Information Department Srinagar with the request to publish the gist in any two leading local Newspapers of the Valley well before due date of receipt of tenderers.
- **4.** -7 Assistant Executive Engineer Mechanical Irrigation Sub-Division Baramulla/Sopore/Pattan/Handwara for information.
- **8.** Technical Officer Divisional Office for information.
- 9. District President Federation Chamber of Industries Baramulla for information
- **10.** Assistant Accounts Officer Divisional office for information.
- 11. Notice Board.



Tender Document of NIT No: E-33 of 2020-21 Issued under No. MIDB/CC/1834-43, dated: 06-08-2020

Annexure "A"

General terms and conditions

- For and on behalf of Lt. Governor of Jammu& Kashmir, e-tenders valid for 120 days are invited from experienced, reputed and registered firms/ genuine manufacturer/authorized distributors/dealers/workshop owners / SSI Unit holders.
 - 1.1 The bidding documents consisting of qualifying/eligibility criteria, technical specifications, general and commercial terms and conditions of contract and other details can be seen/downloaded from the website https://jktenders.gov.in
 - 1.2 The Cost of "Tender Document" shall be furnished in the shape of Treasury Challan / e-Challan (Annexed as annexure "D" to this document) in favour of the Executive Engineer, Mechanical Irrigation Division Baramulla and 2% of estimated cost be furnished as earnest money deposit pledged to the Executive Engineer, Mechanical Irrigation Division Baramulla drawn from a scheduled bank.
 - 1.3 The bids shall be submitted in electronic format on the website https://jktenders.gov.in. The bids uploaded on the website up to due date and time will be opened on the time and date (given in the list of important dates enclosed), in the office of the Executive Engineer, Mechanical Irrigation Division Baramulla in presence of the bidders who wish to attend. In case Offices happen to be closed on the scheduled date of opening due to holiday or any other reason, the bids will be opened on the next working day at the scheduled time and venue.
 - 1.4 The complete bidding process will be on line.
- 2. <u>Submission of Tenders:</u>

2.1

The tenders shall be submitted on line in two covers.

- First cover shall contain self-attested copies of the following documents:
 - Tender fee towards cost of tender document in shape of <u>Treasury Challan</u> (Annexed as annexure "D" to this document) and shall reach the office after three days of last date of bid submission.
 - Bank Document in respect of Earnest money for in the shape of CDR/FDR/BG.
 - Goods and Services Tax (GST) Registration Certificate.
 - Manufacturing Authorization certificate of the respective job(s) in case of SSI Unit holders/Manufacturers
 - Certificate, if any, for carrying out the similar nature of job duly endorsed by the officer not less than the rank of Executive Engineer.
 - "Technical Specifications" as per annexure "B"
 - "Commercial terms and conditions" as per annexure "C".
- Note: i. The above documents shall be subject to proper scrutiny. Bids without pre qualifications shall be rejected.
 - ii. In case of exemptions in tender fee or EMDSSI units need to have the relevant registration for the tendered out or similar nature of job.
 - iii. The bidder must submit their respective email ids and phone numbers for future communications. The communication via email shall be considered as authentic and final.
- 3. Second Cover shall contain the Price Bid/BOQ

Tenders not submitted in two covers, containing above documents, shall be rejected out rightly.

- 3.1. First Cover (Prequalification) shall be opened online in the office of the Executive Engineer, Mechanical Irrigation
 Division Baramulla
 after which the financial bids of qualifying bidders shall be opened on the same day.
- 4. <u>Validity</u>
 - The tenders shall be valid for a period of 120 days from the date of opening of First Cover.
- In case the Technical/Price Bid Cover of the tender could not be opened on scheduled date due to holiday or any other reason, the same will be opened on the next working day at the scheduled time and venue.
- 6. Tenders received without earnest money in full shall be rejected even though such a tender may otherwise be the most favourable.
- 7. The date of opening of Cover-1st shall be deemed to be the date of opening of tenders.

- 8. After the tenders are opened, no tenderer shall be allowed to change the equipment offered by him or the prices or terms and conditions quoted by him, unless specifically asked to do so by the Department in writing by way of clarifications.
- 9. The Executive Engineer, Mechanical Irrigation Division Baramulla reserves the right to reject, or, accept any or all tenders in part or in full, without assigning any reason thereof.
- For any typographical error or omission in the various conditions and contents of the tender document, the interpretation as given by the Department will be final and binding upon the tenderers.
- 11. No telegraphic tenders shall be accepted.

12. <u>Interdependent tender:</u>

Tenders which are dependent on the quotations of other tender shall not be entertained.

13. Expenses for tendering:

The tenderer shall not be entitled to any claim towards expenses incurred incidental to the submission of the tender or subsequent evaluation/clarification thereof.

14. Result of tender:

Successful tenderer will be informed about result by the Department/via email. On receipt of the written order to commence the work from the Department and on the basis of the stipulations in these tender documents, subject to the changes mutually agreed upon by the Department and the tenderer before the award of the contract, the contractor will start the work. Time taken in signing the agreement will not affect the time of completion specified for the work. No payment shall, however, be made till the agreement is executed.

15. <u>CLARIFICATIONS</u>:

In case of any technical clarifications, suggestions, comments, set forth in the tender documents, the tenderers shall:

- Reach to the office of the <u>Executive Engineer, Mechanical Irrigation Division Baramulla</u> for pre-bid meeting on scheduled date.
- 2. Address the **Executive Engineer, Mechanical Irrigation Division Baramulla** in writing at least three days before the last date fixed for submission of tenders.
- 16. In case of VT pumping unit, Iron Removal Plants and AVRs, the following additional terms and conditions shall apply:
 - a) The company should have experience of having successfully completed at least one similar nature of work costing not less than `4.50 Lacs during last 5 financial years. Before dispatch, the equipment shall be inspected at the works of the Manufacturer(s) by an Authorized Representative of the Department. The charges for the inspection shall be borne by the contractor. All relevant test manufacturers' certificates, including Inspection Certificate, performance test, Noise Control Test Certificate shall be furnished at the time of delivery of the material, without which no payment shall be released to the Firm by the Department.
 - b) The experience certificate clearly giving all details and performance report from Govt./Local Govt./Semi Govt. organization, which shall be issued by the officer not below the rank of Executive Engineer, shall be submitted.
 - c) This tender document specifies the various acceptable makes of equipment out of which the tenderer can quote any make. In case the tenderers quote various makes for the equipment, the choice of selection of make of equipment out of the quoted makes shall rest with the Department. The tender(s) of such tenderer(s) who quote outside the acceptable makes of equipment or who keep the choice of make of equipment to himself/themselves shall be rejected by the Department
- In case of Creation of sub-station, the bidder must have <u>"A" Class Electrical License</u> and shall have to obtain relevant inspection certificate from inspection wing of PDD.

17. <u>Prices</u>:

The prices quoted (if applicable) shall be all inclusive of inclusive of, CGST, SGST, packing, forwarding, freight (by road, transport from manufacturers works up to the site of installation), un-loading, transit insurance, toll, octroy and all other levies and taxes, whatsoever applicable.

Note:

In case rates are found below the estimated/advertised cost, as mentioned in slab, the firm/contractor has to deposit additional amount of respective percentage in shape of CDR/FDR/Pledged to undersigned prior to issue of formal allotment order.

Upto 15%	Nil
If below 16% to 20%	3.00%
If below 21% to 25%	3.50%
If below 26% to 33%	4.00%
Beyond 31%	5.00%

18. <u>Subletting of work:</u>

The contractor shall not sublet the whole or part of the work, except where otherwise provided by the agreement. The contractor shall not assign the work or any part thereof or any benefit or any interest thereon or any claim arising out of the contract, without prior written consent of the Department.

19. <u>Time of completion</u>:

The entire equipment is to be procured/repaired, tested and commissioned within <u>03 days</u> from the date of placement of order.

20. <u>Accommodation and other facilities:</u>

The contractor shall be responsible for complete watch and ward of the equipment, the installation, indoor as well as outdoor during the occurrence of the contract, which shall include maintenance of lights, guards, fencing and watching, safety and convenience of the staff, labour and general public.

21. Staff & labour:

The Contractor shall make his own arrangements for the engagement of all type of staff/labour for execution of the contract. No workman below the age 18 years shall be employed on the works, and the contractor shall comply with the provisions of all labour laws and rules framed there under.

22. <u>Accident provisions</u>:

The Contractor shall be responsible for any accident which may occur during the period of work, to human life. Compensation, as shall be applicable under labour law, or any other law in vogue, shall be payable to the victim by the Contractor only.

23. Agreement:

A formal deed of <u>"Agreement"</u>, incorporating therein the terms and conditions which shall govern the Contract, will be executed by the successful tenderer with the Department within one week of the issuance of the formal Allotment Order. This written instrument of Agreement governing the contract shall, in all respects, be deemed to be, and construed to be, and shall operate as 'An Indian Contract' in conformity with laws applicable and in vogue in the State of Jammu & Kashmir, and shall be subject to the jurisdiction of the Courts in the State of Jammu & Kashmir only.

Non-execution of formal agreement shall, in no way, make the Contract ineffective/in-operative.

No payment, whatsoever, even against the work done, shall be released without drawl and acceptance of the formal agreement.

25. <u>Terms of payment for procurement fresh items</u>:

- i) 75% of payment shall be released only after receipt of material in full and verification thereof, subject to availability of funds.
- ii) 15% shall be released after installation, testing and successful commissioning at site.
- iii) Remaining 10% shall be kept in deposit and will be released after 09 months of Defective Liability Period from the date of its installation, testing and commissioning at site.
- iv) No part payment against any item shall be released.

25. Terms of payment for repairing of equipment:

i) 100% of payment shall be released only after re-installation, testing and successful commissioning at site

26. <u>Clean up</u>:

The contractor shall always keep the site clean, devoid of any dirt, dust, surplus materials as per the instructions of the Departmental Supervisors/workers. The equipment and sites should be kept neat and clean for the whole period of Contract. No extra payment shall be made by the Department on this account.

27. <u>Consignee and payment making authority:</u>

The 'Consignee' and the 'Payment making Authority' for the Contract shall be **Executive Engineer, Mechanical Irrigation Division Baramulla**

Sd/-Executive Engineer Mechanical Irrigation Division Baramulla



Tender Document of NIT No: E- 33 of 2020-21
Issued under No. MIDB/CC/1834-43, dated: 06-08-2020
Annexure "B"

<u>Technical Specifications</u>

For S. No. 01: <u>Urgent mechanical work to be carried at lift irrigation scheme ljara.</u>

S. No.	Particulars					
1.	Repairs to 400 mm dia M.S rising main at lift irrigation scheme ijara at 03 leaking spots by way of cutting,					
	welding, belting etc on cracked portions by using M.S flat plate bar of 5mm thick and 40mm width of					
	suitable length to cover the circumferential cracks. The edges of the M.S flat bar shall be welded using					
	superior quality electrodes to make joint strong and leak proofThe job also includes the charge on a/c of					
	repairs to 400mm dia M.S reflex valve fitted in the rising main which shows leakages of water. The job					
	includes the charge on a/c of p/f of nuts & bolts R.I cloth for top inspection plate to make it leak					
	proof. The job shall also includes the charges on a/c of using D.G set, welding set, Gas cutter, load carrier,					
	skilled labours, earth excavation for completing the repair work. All the tools and tackles required for					
	completion of job shall be arranged by the contractor after conducting repair the rising main shall be					
	tested on full load. The job also includes charges on account of dragging of above mentioned equipments					
	from road side to working site for the completion of job.					

Sd/-Technical Officer Sd/-Executive Engineer Mechanical Irrigation Division Baramulla



Tender Document of NIT No: E- 33 of 2020-21 Issued under No. MIDB/CC/1834-43, dated: 06-08-2020 Annexure "B" <u>Technical Specifications</u>

For S. No. 02: Urgent repairs to 20 cusec End suction pump of lift irrigation scheme Janbazpora-II.

S. No.	Particulars				
1.	Dismantling of pump 20 cusec end suction pump by way of disengaging from				
	coupling & loading the same in private load carrier & shifting to the work shop for				
	necessary repairs.				
2.	Manufacturing, providing & fitting of Sleeve out of SS-400 material as per	o. lah			
	requirement.	01 Job			
3.	Providing & fitting of thrust bearing 51320 of reputed make and its adequate	ou lab			
	greasing.	01 Job			
4.	Providing and fitting of ball bearing 6415of reputed make and its adequate				
	greasing.	02 Job			
5.	Providing & fitting of oil seals.	02 No			
6.	Providing & fitting of palmative packing	01 Job			
7.	Providing and filling of M-oil of superior Quality.	o8 liter			
8.	Providing and fitting of R.I cloth	5 Kg			
9.	Re-assembling of the whole pumping units at sites with its accessories after				
	loading, unloading, carriage from workshop to sites and testing on full load.old				
	scrap shall be the property of the firm.				

Sd/-Technical Officer Sd/-Executive Engineer Mechanical Irrigation Division Baramulla



Tender Document of NIT No: E- 33 of 2020-21
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Annexure "B"

<u>Technical Specifications</u>

For S. No. 03: <u>Electrical work to be carried out Lift Irrigation Scheme Novla 1st.</u>

S. No.	Particulars	
1.	Dismantling of 40Hp motor from its respective base frame by opening	
	foundation bolts, using chain pulley block and allied tools and tackles for	
	carrying motor to the loading site, loading in private load carrier and shifting it	04.1.1
	to workshop for necessary repairs. Shifting back 40Hp motor to site after	01 Job
	taking necessary repairs at workshop by loading in private load carrier and	
	testing on full load after connecting 03 power supply connections.	
2.	Complete rewinding of stator coils as per sample of copper wire of standard	24 V ~~
	size and quality.	24 Kgs
3.	Providing & fitting of high quality insulating material in the slots of the stator	01 1-1-
	including bamboo straps, lethoride paper fiber glass tape etc.	01 Job
4.	Varnishing of windings using good quality varnish The job includes heat	01 1-1-
	treatment process using conventional method.	01 Job
5.	Deduct the cost of old scrap as 80% of the weight of copper winding at item 3	19.2Kgs

Sd/-Technical Officer Sd/-Executive Engineer Mechanical Irrigation Division Baramulla



Tender Document of NIT No: E- 33 of 2020-21 Issued under No. MIDB/CC/1834-43, dated: 06-08-2020 Annexure "B" **Technical Specifications**

For S. No. 04: Electrical work to be carried out at Lift Irrigation scheme Sheeri-II.

S. No.	Particulars	
1.	Providing/ fitting of 630Amp MCCB with enclosure and having breaking	
	capacity of 30 to 50KA at 415v. The MCCB shall be 03 poles. The MCCB	
	should have adjustable thermal and magnetic setting and shall be of	01 c- Job
	reputed make. The job shall include Providing and fitting of thimbles at	
	both input and output.	

Sd/-**Technical Officer**

Sd/-**Executive Engineer Mechanical Irrigation Division** Baramulla



Tender Document of NIT No: E- 33 of 2020-21 Issued under No. MIDB/CC/1834-43, dated: 06-08-2020 Annexure "B"

<u>Technical Specifications</u>

For S. No. 05: <u>Urgent repairs to be carried to 100 KVA Copper wound voltage stabilizer at L.I.S Sedpow Ghat.</u>

S. No.	Particulars	
1.	Isolating the voltage stabilizer by way of disconnecting the supply mains and dismantling the internal connections and dragging voltage stabilizer to the loading site and shifting in private load carrier to workshop for repairs. Shifting back stabilizer to site, installing and testing on full load.	01 Job
2.	Opening the lid of stabilizer and taking out core assembly out of tank. The job includes dismantling of core windings, regulator assembly, bush rod, bush cups, nuts and bolts.	01 job
3.	Complete rewinding of 02 no legs of 100 KVA voltage stabilizer by way of using appropriate gauge copper wire as per sample. (17kg/leg×02 leg= approximately 34 kg in total).	34 kg
4.	Providing and fitting of insulation material like cotton tape, fiber glass tape, cork sheets, latheride paper, nuts bolts and core cell, brazing of coil connection with voltage regulator. The job also includes varnishing of windings and removal of moisture using heat treatment method.	01 job
5.	Reconditioning of the voltage regulator by way of dismantling of contact points both fixed and movable from voltage regulator followed by cleaning, turning, finishing, facing as per requirement and then refitting of finished contact points to voltage regulator.	01 job
6.	Providing, fitting of brass bush rod along with bush cup with insulator.	03 no.
7.	Deducting cost of scrap @ 80% of the total value of S.no. 03 (i.e approximately 27.2 kg).	27.2 kg

Sd/-Technical Officer Sd/-Executive Engineer Mechanical Irrigation Division Baramulla



Tender Document of NIT No: E- 33 of 2020-21, Issued under No. MIDB/CC/1834-43, dated: 06-08-2020

Annexure "C"

Commercial Terms and conditions

S. No.	Particulars	NIT requirements	Tenderers' Conformation	Seal and Signature of the tenderer
1.	Validity of offer	120 days from the date of opening of tenders	Conformed/Not Conformed	
2.	Time of completion	Job is to be completed within 03 days	Conformed/Not Conformed	
3.	Terms of payment	 Terms of payment for procurement of fresh items: 75% of payment shall be released only after receipt of material in full and verification thereof, subject to availability of funds. 15% shall be released after installation, testing and successful commissioning at site. Remaining 10% shall be kept in deposit and will be released after 09 months of Defective Liability Period from the date of its installation, testing and commissioning at site. No part payment against any item shall be released. Terms of payment for repairing of equipment: 100% of payment shall be released only after reinstallation, testing and successful commissioning at site 	Conformed/Not Conformed	
4.	Prices	Prices quoted shall be F.O.R. delivery at site of installation inclusive of CGST, SGST, packing, forwarding, freight, unloading, transit insurance, toll, octroy and all other levies and taxes, whatsoever applicable.	Conformed/Not Conformed	
5.	All other terms and co	onditions of NIT.	Agreed / Not Agreed	

Note:

The tenderers are requested to provide all the information only on this format. The tenderer shall note that even one missing information shall make their tender invalid and their price bid of the tender document shall not be opened.

Sd/-Technical Officer Sd/-Executive Engineer Mechanical Irrigation Division Baramulla

Annexure "D"

Form F.C.2

(See Rule 2.9)

Serial No.

{Note: - No challan will be entertained unless it is properly filled up}

CHALLAN FORWARDING MONEY (OTHER THAN THAT OF LAND REVENUE) FOR DEPOSIT

INTO ANY GOVT. TREASURY.

Counterfoil

{To be filled in by the Depositor}

By whom tendered Name or designation			Particulars of		Amount		Account head to which creditable				creditable
Name		and address of person on whose behalf money is paid	remittance and o authority (if any)	Rs.		P.	M	ajor	Min	or	Detailed
		Executive Engineer Mechanical Irrigation Division Baramulla				.00	MH-0702 in favour of Executive Engineer Mechanical Irrigation Division Baramulla on account of <u>Tender fee</u>			rrigation	
Total:						.00	In v	word R	upees:		
*In case of amoun	ts to 1	be credited to "Debt He	ad-T, Deposits and A	dvances-A	Account-Re	coveri	ies of In	ncome Pa	yments"	·.	
		REFERENCE T	O ORIGINAL DRA	WLS OUT	OF WHI	CH RE	EFUND				
Amount Draw	n	Name of Treasury	Date of Drawl	P	account Head			Amount Refunded			Remarks
Rs.	P.	•	and voucher No.	Major	Minor	Deta	ailed	Rs.	P.	,	
	Di	Treasury Office ease receive the above						Cianatu	•		
	PI	ease receive the above	amount				ſ	Signatu	ге		
Dated:					Depo	sitor	{	Designa	tion		
Manager J & K Bank Ltd./Treasurer			Received			Received the sum specified above and credited to the heads as shown.					
Please receive Treasury officer				Manager J & K Bank Ltd./Treasurer			Accour 1	ntant Dated:			y officer —
Dated:			Dated: Item No.:								