



از دفتر ایگزیکوٹیو انجینیر میکانکل اریگیشن ڈویژن بارہمولہ
OFFICE OF THE EXECUTIVE ENGINEER
Mechanical Irrigation Division Baramulla

Short-terme-Tender
NIT No: E- 35 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. | Providing and fitting of 5HP Mono Block Pump motor unit at Deputy Commissioner Residence Baramulla. | `100.00 | `0.95 | ₹1,900 | 120 days | M&R | 2020_IFC_102233_1 |
| 2. | URGENT ELECTRICAL AND MECHANICAL REPAIR WORKS TO BE CARRIED OUT AT VARIOUS LIFT IRRIGATION SCHEMES OF SUB DIVISION PATTAN. | `100.00 | `0.63 | ₹1,260 | 120 days | M&R | 2020_IFC_102233_2 |
| 3. | Urgent electrical repair works to be carried out at various Lift Irrigation Schemes of Sub-division Pattan. | `100.00 | `0.71 | ₹1,420 | 120 days | M&R | 2020_IFC_102233_3 |
| 4. | Urgent works at BaghiChatkakk Lift Irrigation Scheme of MISD Sopore. | `100.00 | `0.45 | ₹9,00 | 120 days | M&R | 2020_IFC_102233_4 |

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 **14-08-2020(04:00pm)**.

The bids shall be submitted in electronic format on the website <https://jktenders.gov.in> from **14-08-2020(6:00 pm)** to **20-08-2020 (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 **21-08-2020** 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 **17-08-2020** (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/1952-61
Dated: 13-08-2020

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.



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OFFICE OF THE EXECUTIVE ENGINEER
Mechanical Irrigation Division Baramulla

Tender Document of NIT No: E-35 of 2020-21
Issued under No. MIDB/CC/1952-61, dated: 13-08-2020

Annexure "A"

General terms and conditions

1. 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. **Submission of Tenders:**

The tenders shall be submitted on line in two covers.

 - 2.1 **First cover shall contain self-attested copies of the following documents:**
 - Tender fee towards cost of tender document in shape of **Treasury Challan** (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 EMD/SSI 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. **Validity**

The tenders shall be valid for a period of **120 days** from the date of opening of First Cover.
 5. 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.
10. 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. **Interdependent tender:**
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. **CLARIFICATIONS:**
In case of any technical clarifications, suggestions, comments, set forth in the tender documents, the tenderers shall:
1. Reach to the office of the **Executive Engineer, Mechanical Irrigation Division Baramulla** 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
- 16.1 In case of Creation of sub-station, the bidder must have **"A" Class Electrical License** and shall have to obtain relevant inspection certificate from inspection wing of PDD.
17. **Prices:**
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 35% | 4.00% |
| Beyond 31% | 5.00% |

18. Subletting of work:

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. Time of completion:

The entire equipment is to be procured/repared, tested and commissioned within **03 days** from the date of placement of order.

20. Accommodation and other facilities:

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. Accident provisions:

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 "**Agreement**", 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. Terms of payment for procurement fresh items:

- 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. Clean up:

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. Consignee and payment making authority:

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



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OFFICE OF THE EXECUTIVE ENGINEER
Mechanical Irrigation Division Baramulla

Tender Document of NIT No: E-35 of 2020-21
Issued under No. MIDB/CC/1952-61, dated: 13-08-2020
Annexure "B"

Technical Specifications

For S. No. 01: Providing and fitting of 5HP Mono Block Pump motor unit at Deputy Commissioner Residence Baramulla.

| S. No. | Particulars | |
|--------|---|---------|
| 1. | Supply, Installation, testing and commissioning of Mono block pump motor unit of Size 65mm x 50mm of Kirloskar/Reputed make. The mono block unit shall be fitted in the base frame fabricated out of ISA 50 and 5mm thick by way of nuts/bolts. The job includes providing and fitting of 5HP direct online starter of reputed make fitted in the panel board along with 10 mm sq copper wire of required size from panel board to pump motor. The job also include the charge for providing and fitting of 50mm dia G.I pipe on delivery side as per requirement .The Job also include the charge for D.G set, gas cutter, welding electrodes, skilled labours and other tools and tackles for the completion of work. The job also includes providing and fitting of nuts/bolts, flanges,R.I cloth etc for the completion of work. The job also include providing and fitting of 65mm dia foot valve. | 01 Unit |

Sd/-
Technical Officer

Sd/-
Executive Engineer
Mechanical Irrigation Division
Baramulla

Sd/-
Seal and signature of the bidder



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OFFICE OF THE EXECUTIVE ENGINEER
Mechanical Irrigation Division Baramulla

Tender Document of NIT No: E-35 of 2020-21
Issued under No. MIDB/CC/1952-61, dated: 13-08-2020

Annexure "B"
Technical Specifications

For S. No. 02: URGENT ELECTRICAL AND MECHANICAL REPAIR WORKS TO BE CARRIED OUT AT VARIOUS LIFT IRRIGATION SCHEMES OF SUB DIVISION PATTAN.

| S. No. | Particulars | |
|--------|--|-------------|
| 1. | 100 KVA HT/LT transformer Lift Irrigation Scheme Guwa by way of: Disconnecting the transformer from HT and LT side cable lowering down from the bed, loading in private load carrier using channels, chain pulley blocks etc. then shifting to workshop and un-loading of same at workshop for necessary repairs. | 01 C-Job |
| 2. | Opening the lid of the transformer draining transformer oil detaching the core assembly from bush rods and other clamps taking out the core assembly by means of chain pulley block and checking and assessing the damages. | 01 C-Job |
| 3. | Providing, fabrication and fitting of fresh HT coils as per the sample out of aluminum wire. (12 coils @ 04kg/coil approximately =48kg). | 48 kg |
| 4. | Providing, fitting of insulation material such as card board, lathered paper, cotton tape, PVC paper, core sheets, gasket, sleeves, nuts and bolts etc. The job also includes varnishing and heat treatment of coils. | 01 C-Job |
| 5. | Providing and filling of fresh HT transformer oil of approved grade. | 140 litre |
| 6. | Back carriage of transformer in private load carrier through skilled labour, tools and tackles upto site, unloading at site and assembling HT/LT connections and testing on full load. | 01 Job |
| 7. | Deducting the cost of scrap @ 80% of the total value of S.no 03. | 38.4 kg |
| 8. | Repairs to 200 mm diameter rising main at Lift Irrigation Scheme Guwa: Repairs to the underground 200mm dia MS rising main laid in the orchard at two spots along the steep slope by way of using earth excavation using manual labours to carefully expose the pipe to facilitate welding process without damaging pipe by digging a trench having volume of about $1.5 \times 1.5 \times 1 = 2.25$ cum around the pipe. The job involves cutting a window using oxy-acetylene gas cutter plant at site of suitable size for welding inside the pipe. The job then involves cleaning of rust around cracked portions of pipe in order to carry welding process by chipping off rusted layers inside the pipe. The cracked portions of the pipe shall be plugged by using MS flat of 05 mm thick, of suitable width and lengths to cover the longitudinal and circumferential cracks inside/outside the pipe. The job includes hammering of 05 mm thick MS flat plates to match the profile of the pipe and then welding of the same to the pipe along the sides through multiple weld runs using superior quality electrodes to ensure strong and leak proof joints. After completing the welding works inside pipe the cut out window shall be fitted back on pipe by carrying out multiple weld runs along the edges of window. After every weld run the deposited oxide layer shall be chipped off before and weld bead shall be exposed for carrying out subsequent welding works on joint. All above jobs includes hiring charges on account of carrying using D.G set, welding set, oxy-acetylene gas cutter, load carrier, manual labours and skilled welder for completing the repair work. All the tools and tackles required for completion for job shall be arranged by the contractor after conducting repairs the rising main shall be tested on full load followed by refilling of excavated trenches. | 01 C-job |
| 9. | Repairs to LT transmission line at Lift Irrigation Scheme Mandyari damaged due to strong winds and uprooting of trees by way of realigning and erection of 09 m tilted steel tubular poles (03 no.) by way of excavation of pit and back filling of soil and consolidating each deposit layer by ramming and watering etc. The job also includes tightening of drooped ACSR conductor. The job includes cost of engagement of skilled labour for execution of job at site. The job also includes providing and fitting of 01 no. LT bush rod, bush cup with packing material for 250 KVA HT/LT distribution transformer at Lift Irrigation Scheme sedpow Ghat. | 01 C-job |

Sd/-
Technical Officer

Sd/-
Executive Engineer
Mechanical Irrigation Division
Baramulla

Sd/-
Seal and signature of the bidder



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OFFICE OF THE EXECUTIVE ENGINEER
Mechanical Irrigation Division Baramulla

Tender Document of NIT No: E-35 of 2020-21
Issued under No. MIDB/CC/1952-61, dated: 13-08-2020
Annexure "B"

Technical Specifications

For S. No. 03: Urgent electrical repair works to be carried out at various Lift Irrigation Schemes of Sub-division Pattan.

| S. No. | Particulars | |
|--------|--|--------|
| 1. | <p><u>75 KVA stabilizer at LIS KP Bala new:</u></p> <p>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. Opening the lid of stabilizer and taking out core assembly out of tank. Dismantling of core windings, regulator assembly, bush rod, bush cups, nuts and bolts. The job includes careful extraction of 03 no. copper wound coils from core by disconnecting all incoming and outgoing connections from coils and regulator assembly. Removing of insulation material from copper legs, unwinding of existing copper wire and then rewinding of same and retapping using insulation material for fitting of coils on core like cotton tape, fiber glass tape, cork sheets, latheride paper, nuts, bolts etc. Varnishing of windings and removal of moisture using heat treatment method. Taking out new incoming and outgoing connections from coils as per requirement, the connections shall be made using insulated copper wire and sleeves having weight of approximately 03 kg. 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. Providing, fitting of brass bush rod along with bush cup with insulator (03 no.). Providing and fitting of 02 no. voltmeters having range 0-500 V (AE, Risabh make) analog type to show incoming and outgoing voltages. The stabilizer shall be reassembled at the workshop after conducting repairs, shifted back to site using load carrier and testing on full load.</p> | 01 Job |
| 2. | <p><u>100 KVA stabilizer at LIS Singhpora:</u></p> <p>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. 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. The job includes careful extraction of 03 no. copper wound coils from core by disconnecting all incoming and outgoing connections from coils and regulator assembly. The job involves removing of insulation material from copper legs (02 no.), cleaning of legs using isopropyl alcohol and degreasing agents for removal of silt, dirt, grease moisture accumulated in legs. Complete rewinding of 01 no leg of 100 KVA voltage stabilizer by way of using appropriate gauge copper wire (approximately 16 kg) as per sample. Varnishing of windings and removal of moisture using heat treatment method. Providing and fitting of insulation material for fitting of coils on core like cotton tape, fiber glass tape, cork sheets, latheride paper, nuts, bolts etc. and taking out new incoming and outgoing connections from coils and legs as per requirement, the connections shall be made using insulated copper wire and sleeves having weight of approximately 03 kg. 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. Providing, fitting of brass bush rod along with bush cup with insulator (03 no.). Providing and fitting of 02 no. voltmeters having range 0-500 V (AE, Risabh make) analog type to show incoming and outgoing voltages. The stabilizer shall be reassembled at the workshop after conducting repairs, shifted back to site using load carrier and testing on full load.</p> <p>{Note: The cost of old scrap stands deducted in the overall cost and shall be property of firm}</p> | 01 Job |

Sd/-
Technical Officer

Sd/-
Executive Engineer
Mechanical Irrigation Division
Baramulla

Sd/-
Seal and signature of the bidder



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Mechanical Irrigation Division Baramulla

Tender Document of NIT No: E-35 of 2020-21
Issued under No. MIDB/CC/1952-61, dated: 13-08-2020
Annexure "B"
Technical Specifications

For S. No. 04: Urgent works at BaghiChatkak Lift Irrigation Scheme of MISD Sopore.

| S. No. | Particulars | |
|--------|--|----------|
| 1. | <p>A) Electrification to the pump house of Baghichatkak LIS by way of:-</p> <p>i. Proving and fitting of 15watt 4 No. LEDs to pump house and 4 No. to the Operators room , with proper laying of copper single core 1.5sqmm wire as per site requirement in PVC conduits/channels, switches, holders, blocks and gangway boxes. Make wire/switches: Havells, Anchor, SSK and like that</p> <p>ii. Proving and fitting of 3 No. heating points as per site requirement with proper laying and fitting of 2.5sqmm copper wire in the PVC conduits. Make: Havells/Anchor and equivalent.</p> <p>iii. Providing and fitting of ceiling fan of 1200mm sweep with hooking arrangement to the operators room. Make: Havell/anchor and like that</p> <p>iv. Providing and fitting of street light 40watt, 2 No. LEDs to the sump side and entry side of pump house with all other necessary arrangements.</p> <p>v. Providing and fitting of Distribution board with P/F of MCBs as per requirement. Make: Havels/Anchor or equivalent.</p> <p>B) Providing of tools for smooth and trouble free upkeep and operation of the equipment at Baghichatkak LIS as per following details:-</p> <p>i. Ring spanner 14x15- 2 No 16x17- 2 No 18x19- 2 No 20x21- 2 No 24x25- 2 No 26x27- 2 No 28-30- 2 No 32-34- 2 No</p> <p>ii. Hammer 3Kg – 01 No</p> <p>iii. Pipe Wrench 24"- 01 No</p> <p>iv. Pipe wrench 18"- 01 No</p> <p>v. Crow bar 8'- 2 No</p> <p>vi. Chargeable Heavy Duty Search Light—01 No.</p> <p>vii. Bamboo ladder 20ft long -01 No.</p> <p>viii. Make: Taparia for spanners</p> | 01 C-Job |

Sd/-
Technical Officer

Sd/-
Executive Engineer
Mechanical Irrigation Division
Baramulla

Sd/-
Seal and signature of the bidder



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Tender Document of NIT No: E-35 of 2020-21, Issued under No. MIDB/CC/1952-61, dated: 13-08-2020

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: 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. Terms of payment for repairing of equipment: i) 100% of payment shall be released only after re-installation, 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 conditions 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 | Name or designation and address of person on whose behalf money is paid | Particulars of remittance and of authority (if any) | Amount | | Account head to which creditable | | |
|--------------------------|--|---|--------|-----|---|-------|----------|
| | | | Rs. | P. | Major | Minor | Detailed |
| | <i>Executive Engineer Mechanical Irrigation Division Baramulla</i> | | | .00 | MH-0702 in favour of Executive Engineer Mechanical Irrigation Division Baramulla on account of <u>Tender fee</u> | | |
| Total: | | | | .00 | In word Rupees: _____ _____ _____ | | |

*In case of amounts to be credited to “Debt Head-T, Deposits and Advances-Account-Recoveries of Income Payments”.

REFERENCE TO ORIGINAL DRAWLS OUT OF WHICH REFUNDED

| Amount Drawn | | Name of Treasury | Date of Drawl and voucher No. | Account Head | | | Amount Refunded | | Remarks |
|--------------|----|------------------|-------------------------------|--------------|-------|----------|-----------------|----|---------|
| Rs. | P. | | | Major | Minor | Detailed | Rs. | P. | |
| | | | | | | | | | |

| | |
|--|---|
| <p>Treasury Officer Please receive the above amount</p> <p>Dated: _____</p> | <p>Depositor { Signature _____ Designation _____</p> |
|--|---|

| | | |
|---|---|---|
| <p>Manager J & K Bank Ltd./Treasurer</p> | <p>Received</p> | <p>Received the sum specified above and credited to the heads as shown.</p> |
| <p>Please receive Treasury officer</p> <p>Dated: _____</p> | <p>Manager J & K Bank Ltd./Treasurer</p> <p>Dated: _____</p> | <p>Accountant Treasury officer Dated: _____</p> <p>Item No.: _____</p> |