



از دفتر ایگزیکٹیو انجینئر میکانکل اریگیشن ڈویژن بارہمولہ  
OFFICE OF THE EXECUTIVE ENGINEER  
Mechanical Irrigation Division Baramulla

**Fresh Short-terme-Tender**  
**NIT No: E-40 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.	Design, supply, installation, testing and commissioning of 100 KVA Voltage Stabilizer at LIS Sohkul Goshbugh	200.00	2.00	₹ 4000	120 days	Capex Budget	2020_IFC_103638_1

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 **05-09-2020(04:30pm)**.

The bids shall be submitted in electronic format on the website <https://jktenders.gov.in> from **05-09-2020(06:00 pm)** to **11-09-2020 (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 **12-09-2020** 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 **08-09-2020** (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/2447-56  
Dated: 04-09-2020

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

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Tender Document of NIT No: E-40 of 2020-21  
Issued under No. MIDB/CC/2447-56, dated: 04-09-2020

**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 (Full amount).
    - Bank Document in respect of Earnest money for in the shape of CDR/FDR/BG (Full amount).
    - 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-1<sup>st</sup> shall be deemed to be the date of opening of tenders.

8. After the tenders are opened, no tendered 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 30%	4.00%
Beyond 31%	5.00%

**40. 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 **07 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 40 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.

**24. 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**

**Executive Engineer  
Mechanical Irrigation Division  
Baramulla**



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Tender Document of NIT No: E- 40 of 2020-21  
Issued under No. MIDB/CC/2447-56, dated: 04-09-2020  
Annexure "B"

Technical Specifications

For S. No. 01: Design, supply, installation, testing and commissioning of 100 KVA Voltage Stabilizer at LIS  
Sohkul Goshbugh

S. No.	Particulars	Qty.
1.	<p>Providing, installation, testing and commissioning of 100 KVA Voltage Stabilizer with following specifications:</p> <ol style="list-style-type: none"><li>Input Range: 400 V--415 V</li><li>Output Range : 380-440V</li><li><b>Copper wound</b> with adequate insulation and thickness suitable to the duty to be performed. Each leg for the voltage stabilizer shall comprise of secondary coil fabricated out of minimum 17 kg copper.</li><li>Core should be of cold rolled high silicon steel laminations held together with the help of steel clamps; material should be such that both magnetized currents and the core losses are minimum. The core laminations to be of minimum thickness but of adequate strength.</li><li>Hysteresis loses to be minimum and temperature not to exceed 70 Degree Celsius.</li><li>Air gap to be minimum to avoid Eddy formations for it the coils to be immersed in insulating varnish and dried by suitable means.</li><li>Regulator to be of plate type with copper contacts having six boosting steps. The contacts to be suitable to with stand over loading current at least double the rated current over considerable period of time.</li><li>The container to be sufficient to accommodate cores, windings, internal connections, and insulating media. Suitable cooling tubes to be provided along with oil level indicators. The container should be manufactured out of MS sheet of suitable thickness (minimum 3mm) strong enough to withstand stresses produced by jacking and lifting. It should be provided with lifting lugs and should be duly painted with powder coated paint from inside and outside.</li><li>The container at its top to be fitted with porcelain insulators for housing poles.</li><li>Seven numbers of brass poles to be fitted in the plate, three each for incoming and outgoing poles and one for neutral. The poles to be marked. The creepage distance between the poles to be sufficient enough to accommodate the required size terminals to prevent arcing.</li><li>The top of the container to have a display panel for housing 02 numbers voltmeters 0- 500V, square dial analog type and set of neon indicators for both input and output circuit.</li><li>Insulating media (Toil) of 11 KVA grade to be provided and filled upto top level with voltage regulator submerged in oil having dielectric strength of 5 KV at 4m air gap.</li><li>Steel Castor wheels to be fitted to the container at the bottom for easy positioning of the stabilizers.</li><li>The job shall also include providing and fitting of suitable copper terminals duly crimped and taped</li></ol>	<p><i>One complete job.</i></p>

Technical Officer

Executive Engineer  
Mechanical Irrigation Division  
Baramulla

Seal and signature of the bidder



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**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 <b>07 days</b>	Conformed/Not Conformed	
3.	Terms of payment	<b>Terms of payment for procurement of fresh items:</b> 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. <b>Terms of payment for repairing of equipment:</b> 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.

Technical Officer

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	<b>MH-0702 in favour of Executive Engineer Mechanical Irrigation Division Baramulla on account of <u>Tender fee</u></b>		
<b>Total:</b>				.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><b>Treasury Officer</b> Please receive the above amount</p> <p>Dated: _____</p>	<p><b>Depositor</b> { Signature _____ Designation _____</p>
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<p><b>Manager</b> <b>J &amp; K Bank Ltd./Treasurer</b></p>	<p><b>Received</b></p>	<p><b>Received the sum specified above and credited to the heads as shown.</b></p>
<p>Please receive <b>Treasury officer</b></p> <p>Dated: _____</p>	<p><b>Manager</b> <b>J &amp; K Bank Ltd./Treasurer</b></p> <p>Dated: _____</p>	<p><b>Accountant      Treasury officer</b> Dated: _____</p> <p><b>Item No.:</b> _____</p>