

Government of Jammu and Kashmir

OFFICE OF THE ASSISTANT DIRECTOR HANDICRAFTS, LAHDC, LEH.

**NOTICE INVITING e-TENDER**

**@NIT NO.1 ADHL of 2016**

**DATED: 06.09.2016**

For and on behalf of Governor of Jammu and Kashmir State e-Tenders are invited from registered Government/ Semi Govt. dept./Original Manufactures/Authorized Distributors and those firms/dealers who are either registered by those who are dealing actually in the goods for which e-tender is floated for supply of below mentioned items. The tender will come into force w.e.f. 6.09.2016 as per detail given below in the tender document for the year 2016-17.

1. The bidding documents, bill of quantities (BOQ) set of terms and conditions of the contract and other details can be seen/ downloaded from the website [www.jktender.gov.in](http://www.jktender.gov.in) as per schedule of date given below.

i)	Date of issue of tender notice	06 .09.2016
ii)	Date of publishing of tender notice	08 .09.2016
iii)	Period of downloading of bidders document	08 .09.2016 to 28.09.2016
iv)	Online bid submission date of start	08.09.2016
v)	Online submission end date	28.09.2016
vi)	Date of receiving the hard copies( Original)	28.09.2016 in the office of Assistant Director Handicrafts Leh
vii)	Date of opening tender	01.10.2016 or any other convenient day.

2. Participate in the bidding process has to get Digital Signature Certificate" (DSC) as per information technology Act 2000.
3. The Bidders has to submit their bids online in electronic formats with digital signatures. No financial bid will be accepted in physical form.
4. Tender to be submitted under two cover system.
  - A) Cover 1<sup>st</sup> (Technical Bid) Bidder must ensure to upload scanned copy of all following document.**
    - i) EMD worth Rs.14000=(Rupees fourteen thousand only) is pledged to Chairman District Purchase committee Leh.
    - ii) Scan copy of registration certificate of J&K Excise and Taxation department/ (Commercial Taxes department) indicating TIN No Latest VAT Clearance Certificate PAN Card.
    - iii) Bank draft for Rs.1000=(Rupees one thousand only) on account of cost of tender.
    - iv) A certificate to the effect tenderer is registered with appropriate authority to deal with procurement, supply and distribution.
  - B) Cover 2<sup>nd</sup> (financial bid): Rate to be submitted by the bidders in the bill of quantity (BOQ) (Items wise).**
- 5) The Original documents should be submitted to the tenders opening authority by Registered/courier/ by hand before due date of submission of tender and in case of failure the tender shall be deemed to be null and void.

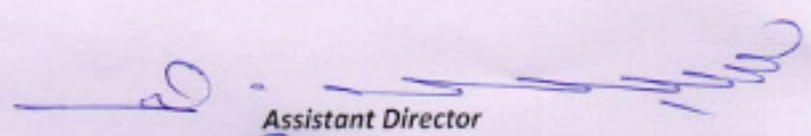
- 6) The tender must quote rates for items only in the prescribed BOQ (item wise) available on website.
7. Bidders are advise not make any change in BOQ (Bill of Quantity) contents. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filing of the items rates include of all taxes and it should be saved with the same name as it contents.
8. The department will not be responsible for delay in online submission due to any reason.
9. The intending tenders are advised to go through the following terms and conditions carefully before intending for the supply. Tender form shall not be accepted if fails to fulfill the condition.
10. Tenders are advised to use " My Document" area in their use on [www.jktender.gov.in](http://www.jktender.gov.in) e-tendering portal to store important documents like balance sheet.VAT certificate Sale Tax clearance certificate. IT certificate and other related documents etc. and attach certificates as Non Statuary Document while submitting their bids.
11. Tenders are advised to scan their documents at 100DPI (Dot per Inch) resolutions with black and white PDF scan properly.

#### **TERMS AND CONDITIONS.**

1. Rate must be quoted FOR Leh. The rates should be inclusive of all taxes duties and other incidental handing charges etc. including entry tax if any.
2. Tender not accompanied with requisite tender fee/earnest Money shall be rejected out rightly.
3. The rate quoted should be written both in words and figures.
4. In no case he price escalations shall be allowed/considered during the period of the contract.
5. The contract shall remain for one year from the date of issuance of the contract.
6. No conditional tender shall be entertained.
7. All the terms and conditions of the NIT shall also form a part of supply order and agreement.
8. The successful tender shall have to abide the standard terms and conditions of contractual obligations as laid down in J&K Financial Rules/codes and the conditions as per contract.
9. If the items are not of good quality. The supply shall be rejected and will have to be replaced within a reasonable time by the supplier immediately at his own risk cost and responsibility.
10. If approved supplier fails either to supply the items of the prescribed specification to deliver the goods with the specified period. The District Purchase Committee. Leh shall be at liberty to arrange supplies either through re-tender or otherwise after giving notice to approved supplier, the Earnest Money Deposit and other deposits if an available with department shall be retained to make good an loss or extra cost incurred by the department in procurement of those supplies. The validity period and delivery period can be extended as mutually agreed to.
11. The tender shoes tender is accepted shall arrange the supplies within stipulated time period as envisaged in supply order.
12. The payment of supplies shall be subject to verification and examination with regard to specification and standard of the items, the payment shall be made to the supplier after receipt/verification of the materials in the store through endorsed bill. The Bank charges on account of remittance shall have to be borne by the supplier. Which shall be deducted from the payment itself.

13. The successful tenderers shall supply the Items strictly as per the samples of the department at Annexure "A".
14. In case of belated supplies penalty up to 10% of the total cost of delayed supplies shall be imposed and recovered out of the security deposited or through any other source or manner as public dues by the District Purchase Committee.
15. In case of any dispute/difference of doubts between the purchasing officer and the approved supplier the orders of the chairman District Purchase Committee Leh shall be final and binding on both the parties.
16. Jurisdiction of any legal proceeding shall be Hon'ble District Court Leh Ladakh.
17. Any other condition that is not indicated herein can be incorporated in the supply order of agreement before execution of contract if need arises.
18. The successful tenderer has to execute an agreement with the chairman District Purchase Committee Leh a within a week times from the date of issue of rate contract and has to deposit 5% of the supply as security deposit less by the amount of Earnest Money already furnished.
19. The Earnest Money Furnished in shape of CDR/FDR shall be released in favour of the unsuccessful tenders within a week time from the date of finalization/issuance of rate contract. The Earnest Money of the successful tenderer shall be kept as security deposit.
20. The chairman District Purchase Committee Leh reserves the right to accept or reject any tender without assigning any reasons thereof.

NO:-ADHL/Estt/NIT/2016-17/495-503  
Dated: 09.2016.

  
Assistant Director  
Handicrafts Department  
Leh Ladakh.

**Copy to the:-**

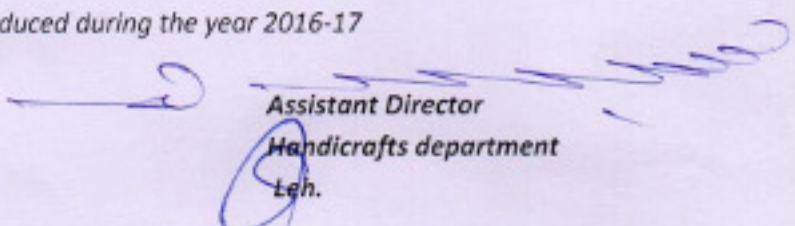
01. Deputy Commissioner/ CEO, LAHDC (Chairman District Purchase Committee Leh) for kind information .
02. Director Handicrafts J&K Govt, Srinagar for kind inf.
03. Technical Director NIC Leh with the request to upload the NIT on the District website.
04. Chief Planning Officer LAHDC leh (Member) District Purchase committee Leh for kind inf.
05. Chief Controller Finance LAHDC Leh (Member) District Purchase Committee Leh for kind inf.
06. General Manager DIC Leh (Member) District Purchase Committee Leh for kind inf.
07. Account Officer to DC /CEO, Leh (Member) District Purchase Committee Leh for kind inf.
08. Assistant Director Information Leh with the request to publish the NIT in leading News Paper of J&K.
09. Notice Board Deputy Commissioner/CEO, office Leh.
10. Notice Board Handicrafts complex Leh.

( Annexure "A" )

**LIST OF HANDICRAFT ITEMS RAW-MATERIALS, TOOL & EQUIPMENT FOR THE YEAR 2016-17.**

S.No	Name of the items	Specification	Qty.	Estimated cost of items Rs.in lacs	EMD in the shape of CDR/FDR (Rs.in lac
01.	Woollen Yarn dyed different Colour	30 count (as per dept. sample)	1300kg	7.00 lacs	14000=
02.	Cotton Yarn white	6ply (as per dept. sample)	500kg		
03.	Cashmillon yarn different colour	3ply (as per dept, sample)	100kg		
04.	Local raw wool white	Grade (A)	100kg		
05.	Iron Carpet Loom Tibetan type Polish with red oxide 18 gauge pipe.	18gauge pipe (as per dept sample)	15 Nos		
06.	Carpet Panja	As per dept sample	50 Nos		
07.	Chalk Matti white	1kg pack	100kg		
08.	Varnish Nerolac	1ltr capacity (Nerolac)	20 No		
09.	Nerolac Hi power stainer 100ml different colour	100ml	250 Nos		
10.	Nerolac Beauty premium acrylic Emulsion	1ltr capacity (Nerolac)	20Nos		
11.	Brush	No:0 to 12 savy Art (as per dept, sample)	20pkt		
12.	Budloo wood "A Class"	3"x4"x12'	100cft		
13.	Skinja	5'long Anant.	10Nos		
14.	Randa Anand	No.6 Anant	10Nos		
15.	Electric wood Router Machine HP	HP 1348	10Nos		
16.	Iron Cross pin Hammer with Handle	250gm weight	10 Nos		

Supply shall be increased if new schemes will introduced during the year 2016-17

  
Assistant Director  
Handicrafts department  
Leh.