



**GOVERNMENT OF JAMMU AND KASHMIR**  
**OFFICE OF THE DISTRICT SOCIAL WELFARE OFFICER,**  
**LAHDC, LEH.**

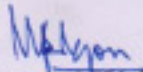
[dswoleh@yahoo.com](mailto:dswoleh@yahoo.com), 01982-252585

**TENDER NOTICE.**

NIT NO: - 3-DSWO OF 2017.  
DATED: - 20 - 04 - 2017.

On behalf of the Chairman, District Purchase Committee, Leh sealed tenders are invited from the registered Dealers/Agents/Stockiest/Supplier for the supply of **Clothing/ Stationery and Toiletry items etc** (as per annexure 'A' to this tender) required for Social Welfare Department Leh for the year 2017-18 on the following terms and condition. The detail tender document can be obtain from this office against the cash payment /Bank draft worth Rs. 200/- (Rupees Two Hundred only) drawn in favour of DSWO, Leh. The Tenders should be in two separate bids (i) Technical bid (ii) Financial bids. The financial bid of only those bidders shall be opened who qualifies in the technical bid. The Tender document should reach the office of the District Social Welfare Officer, Leh by or before 11.05.2017 at 2 P.M. and the same shall be opened on the same day or any other day convenient to the members of the District Purchase Committee in presence of the Tenders or their representative at the time of opening. Earnest money to the tune of Rs. 10000/- in the shape of CDR/FDR of any Nationalized Bank pledged to the Chairman District Purchase Committee Leh shall to be enclosed along with the tender/offer without which the tender shall not be accepted.

The Chairman District Purchase Committee (DC/CEO) LAHDC, Leh, reserve the right to accept or reject any tender without assigning any reason thereof.

  
District Social Welfare Officer,  
Leh. 20/04/17

No:-DSWO/ Pur-35/2017/33

Dated: -20-04-2017.

Copy to:-

1. The Deputy Commissioner/CEO, LAHDC, Leh, (Chairman District Purchase Committee), Leh for favour of information.
2. The Assistant Director Information Leh. He is requested to give wide publicity of the NIT through its publication in the leading Daily Newspapers of J&K state.
3. The Station Director, Radio Kashmir Leh for broadcast/ announcement of the contents of the above notice in the local news bulletin for information of all concerned.
4. Technical Director, NIC Leh for information and n/a.
5. Deputy Registrar, Co-operative Society Leh for information and n/a.
6. P.A to Hon/ble Executive Councilor, (Health) for information of the Executive Councilor.
7. M/s \_\_\_\_\_ leading suppliers /Agent/Stocked for inf.
8. Notice Board Main Bazaar, Leh.
9. Office Notice Board.

## TREMS AND CONDITION.

1. The Tender should accompanied with earnest money (refundable) to the tune of Rs.10,000/-only (Rupees Ten thousand only) drawn on any Nationalized/J&K Bank pledged to the Chairman, District Purchase Committee, Leh in the shape of Demand Draft/Postal Order.
2. The Tender addressed to the Chairman District Purchase Committee (DC/CEO) LAHDC, Leh shall be submitted in proper sealed envelope duly Marker "Tender for Social Welfare Supplies".
3. The rate quoted in the Tender shall be FOR Social Welfare Department Stores at Leh. There should be no cutting/overwriting in the tender.
4. The rate offered/quoted in the tender shall be inclusive of all taxes.
5. The rates contract shall remains valid up to end of current financial year 2017-18(ending 3/2018) price escalation on any items during the valid period shall not be allowed in any case.
6. The successful tenders shall have to arrange the supplies within 15 days from the Date of placing the supply order.
7. All the Tenderer should bring along with the samples of the products.
8. The supplies/goods should be according to approved sample/quality/specification. The items/ supplies which are not found according to approved samples shall not be accepted.
9. If any approved suppliers failed to arrange the supply/ goods within the specified period, the purchasing officer shall be at liberty to arrange suppliers through re-tender or otherwise after giving notice to approved suppliers. The earnest money deposit with the department by the approved suppliers shall be utilized to make any loss or extra cost involve in procurement of suppliers.
10. In case any dispute/ differences arise between the purchasing department and the suppliers the order/decision of the Chairman District Purchase Committee shall be final and binding on both parties.
11. The quantity of goods shown in the Annexure 'A' of the tender is tentative and may be increased/decreases or deleted. It will depend on the actual requirement and the availability of funds.
12. Conditional tenders shall not be accepted. The Chairman District Purchase Committee Leh reserve the right to accept or reject any tender without assigning reason thereof.
13. **The tenders should be in two separate bids (i) Technical bid\*(ii) Financial bids. The financial bid of those bidders only shall be opened who qualify in the technical bid.**
14. The Technical bid should include of following documents:-
  - a) G.R.
  - b) C.D.R.
  - c) Sale Tax Clearance.
  - d) Earnest Money.
  - e) PAN Card.
  - f) VAT 46.
  - g) Income Tax Returns

*M. K. Singh*  
20/04/17

**TABLE 1:- SPECIFICATION OF ITEMS**

<b>II- Bedding Clothing</b>			
1	Leather Shoes (School Uniform)	Superior Quality All Size	47 Nos.
2	Canvas Shoes	-do-	39 Nos.
3	Sport Shoes	-do-	77 Nos.
4	Bathroom Chappal	-do-	47 Nos.
5	Uniform Pant.	As prescribed by School	78 Nos.
6	Uniform Shirt	-do- all size	78 Nos.
7	Uniform Sweater	-do-	47 Nos.
8	Uniform P. Cap	-do-	50 Nos.
9	Uniform Tie	-do-	47 Nos.
10	Uniform coat	-do-	47 Nos.
11	Winter Jacket	-do-	77 Nos.
12	School Bag	Superior	47 Nos.
13	Belt	-do-	60 Nos.
14	Spun cloth (Night Suit)	-do-	276 Mtrs
15	Uniform Suit Cloth	-do-	64 Mtrs
16	Blazer Cloth (For Goncha)	-do-	100 Mtrs
17	Under shirt	-do-	25 Nos.
18	Under wear	-do-	69 Nos.
19	Uniform Socks	As prescribed by School	47Nos.
20	Woolen cap	-do-	47Nos.
21	Woolen socks	-do-	69 Nos.
22	Towel	Superior	25 Nos.
23	Truck Suit	-do- all size.	39Nos.
24	Sport Shoes	Superior	47 Nos.
25	Bed Sheet	Normal Size	50 Nos.
26	Panty	Superior	50 Nos.
27	Span Cloth	Superior	264 Mtrs
28	Curtain	Superior	250 Mtrs.
29	Woolen Socks	-do-	150 Nos.
30	Thermal Set	Superior	47 Nos.
31	LED Bulb	Superior	50 Nos.
<b>III-Toilet Items and Stationery items</b>			
1	Detergent Powder	200 grms Superior Quality	450 Nos.
2	Soap Bath	(100 gm)	411Nos.
3	Detergent Soap	(250 gm )	449 Nos.
4	Moisturizer	Superior Quality ( 85 gm )	375Nos.
5	Shoe Polish	Superior Quality ( 100 gm )	400 Nos.
6	Shoe Brush	Superior Quality	48 Nos.
7	Nail Cutter	Superior Quality	68 Nos.
8	Mirror	Small Size	25 Nos.
9	Dish Washing Bar	Normal size	49 Nos.
10	Scraper (Dish washing)	Superior Quality	30 Nos.
11	Note Book	240/400 page	1050 Nos.
12	Gel Pen Red	Superior Quality	250 Nos.
13	Pencil	-do-	500 Nos.
14	Geometry Copy	-do-	30 Nos.
15	Geometry Box	-do-	55 Nos.
16	Sharpner	-do-	360 Nos.
17	Ball pen Blue/Black/Red	-do-	550 Nos.
18	Eraser	-do-	220 Nos.
19	Drawing Sheet	-do-	70 Nos.
20	Rubber	-do-	219 Nos.
21	Text Book	Class 9 <sup>th</sup> to 10 <sup>th</sup>	28 Sets
22	Practical Copy	-do-	14 Nos.
23	Colour box	-do-	50 Nos.

*M. Jagan*  
20/04/19

IV Furnishing & Misc. items.			
1	Coolent	Superior Quality	100 Ltrs.
2	Wooden Bed	-do-	25 Nos.
3	Door Mate	-do-	10 Nos.
4	Hard Coke Bukhari	-do-	2 Nos.
5	Pressure Cooker(22 Ltrs)	-do-	1 No.

*M. Lyon*  
20/04/12  
**General Social Welfare Officer**  
**Leh**