



**Notice Inviting e-Tender**

**e-NIT No: AU/Estates/19-20/04**

**Dated: 24-07-2019**

For and on behalf of the Vice-Chancellor SKUAST-J, tenders are invited by e-tendering mode for the following work:-

| S. No. | Name of Work   | Estimated Cost (in lacs) | Earnest Money (2 % of Estimated cost) (Rs) | Completion period | Class of Contractor                                      | Cost of Tender Document (in Rs.) |
|--------|--|--------------------------|--|-------------------|--|----------------------------------|
| 1      | Repairing of 125 KVA Genset installed at Lakshya Hostel, FVSc & AH Campus, R.S. Pura, Jammu<br><b>(Make: Greaves Cotton)</b> | 2.50                     | 5,000/-                                    | 03 months         | Authorized dealers/Firms dealing with repair of Gensets. | 500.00                           |

- The Bidding documents/NIT can be downloaded from the website <http://jktenders.gov.in> from 9:30 A.M. on 26-07-2019 (9:30 A.M.) to 19-08-2019 (5:00 P.M.) . Bid document contain qualifying criteria for bidder, specifications, bill of quantities, conditions and other details.
- The bids shall be deposited in electronic format on the website <http://jktenders.gov.in> from 26-07-2019 (9:30 AM) to 19-08-2019 Upto 5:00 P.M. The Technical bids received will be opened on or after 21-08-2019 online. Financial bids of only those bidders will be opened online who are found technically responsive by the evaluation committee/Standing Works Committee.
  - The complete bidding process will be online.
- List of tender documents to be scanned and uploaded with the bid :-
  - EMD in the form of CDR/FDR pledged in favour of Assistant Comptroller, Estates Division, SKUAST-J, Main Campus, Chatha, Jammu.
  - Copy of Registration card duly renewed upto ending March, 2020.
  - Copy of PAN Card
  - Copy of GST Number.
  - Valid registration certificate from the Original manufacturer/Firm for distributorship/authorized service centre.
  - Work experience certificate of client for having successfully executed the similar work in the State or Central Govt. Department or Central Govt. Undertaking/Autonomous body /Public sector for the last five financial years.
  - Demand draft towards the cost of tender documents, drawn in favour of Asstt. Comptroller, Estates Division, SKUAST-J, Main Campus, Chatha, Jammu.
  - Undertaking duly signed in the shape of affidavit that the authorized dealer/firm has never been debarred or blacklisted by any Govt./Semi Govt. Boards and Corporations and all certificates enclosed by him are correct.
- The original instruments in respect of cost of tender documents, EMD and other documents must be delivered in the office of the **Estates Officer, SKUAST-J, Main Campus, Chatha, Post Office:- University Campus, Chatha, Jammu-180009 (J&K)** on or before 20-08-2019 upto 04:00 PM by speed post/registered post/courier/by hand. If the office happens to be closed on the date of receipt as specified, the same will be received on the next working day at the same time and venue. Online bids of those Authorized dealer/firms will not be considered who do not deposit hardcopies by due date and time, in the office of Estates Officer.
- The bid for the work shall remain open for acceptance for a period of 90 days from the date of opening of technical bids. If any bidder/tenderer withdraws his bid/tender before the said period or

makes any modifications in the terms and conditions of the bid, the said earnest money shall stand forfeited. Price escalation will not be allowed.

6. To participate in bidding process:-

- i. The bidders have to get Digital Signature Certificate (DSC) as per Information Technology Act-2000 to participate in online bidding.
- ii. The DSC will be required for digitally signing the bid. The bidders can get above mentioned digital certificate from any approved vendors. The bidders who already possess valid DSC need not to procure new DSC.
- iii. The bidders have to submit their bids online in electronic format with DSC. The bids cannot be uploaded without Digital signature. No proposal will be accepted in physical form.
- iv. Bids will be opened online as per time schedule mentioned above.
- v. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with bid.
- vi. The department will not be responsible for delay in online submission of bids whatsoever reasons may be.
- vii. All the required information for bid must be filled and submitted online.
- viii. The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.

Sd/  
**Estates Officer**  
**SKUAST-Jammu**

No. AU/Estates/19-20/F-14/697-701

Dated:- 24-07-2019

Copy to:-

1. Director Extension/Chairman SWC, SKUAST-J, Main Campus, Chatha
2. Director (P&M), SKUAST-J, Main Campus, Chatha
3. Comptroller, SKUAST-J, Main Campus, Chatha
4. I/c Data Centre, SKUAST-J, Main Campus, Chatha for uploading of NIT on the University website
5. SVC for timely publication of NIT in two local dailies as per **Annexure "A"** having wide circulation.



Sher-e-Kashmir University of Agricultural Sciences & Technology of Jammu  
Estates Division, Main Campus, Chatha - 180009

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- Note:-** 1. Further details can be seen from the website <http://jktenders.gov.in>  
2. Tenders will be uploaded only on <http://jktenders.gov.in> and contractors registered on this website will be able to submit their bid online. The department reserves the right to reject any or all tenders without assigning any reason (s). The tenderer should read terms and conditions instruction carefully before filling the price bids (BOQ). E-tendering without Digital Signature Certificate (DSC) will not be accepted by electronics tendering system.

Sd/  
**Estates Officer**  
**SKUAST-Jammu**

## **General Terms & Conditions:-**

1. The Authorized dealer/firm cannot sublet the contract to any other agency.
2. The authorized dealer/firm is requested to visit the site before submitting the bid for the same.
3. The material used at site for repair of Genset must be certified by the Hostel Warden/Electrical Engineer.
4. The authorized dealer/firm shall be bound to use the approved make of electrical materials as detailed in the items mention in the BOQ and ISI marked make to be certified by Engineer-in-charge/Hostel Warden. Any item which is not covered in the advertized rate laist, the specifications/make of the same is required to be recommended by the Engineer-in-charge/Hostel Warden and approved by the Estates Officer.
5. The Standing Works Committee reserves the right to reject any/all the tenders without assigning any reason thereof.
6. In case of authorized dealer/firm fails to start the work within the stipulated time, a registered notice or notices sent through special messenger to the Firm/Contractor for non start of the work that amounts to breach of the contractor and will be sufficient to windup or cancel this contract.
7. The University may execute the work left by the authorized dealer/firm at his own risk and cost. Any additional amount involved for execution of work shall be recovered from the Authorized dealer/firm.
8. The Authorized dealer/firm shall be personally liable for civil and criminal prosecution under law, if specification of the work/materials used are found in contravention to the specifications prescribed during execution of work and even after completion and finalization of contract i.e. at any stage.
9. In case of delay in execution of work, a penalty upto 10 % of the value of the work shall be imposed @1/2 % per week or part thereof and the same shall be recovered from the Authorized dealer/firm from any money due or which becomes due to him from the University.
10. The bad and defective work shall not be accepted and will be rejected and got done through some other agency at the risk and cost of the authorized dealer/firm.
11. The contract is time bound no extension in the period of completion will be admissible.
12. In case of any typographical error/omission is found in the rate list or tender documents in respect of any item of the work, the same shall be corrected after verification.
13. No escalation in prices of the material and labour shall be paid during the execution of the work.
14. The income tax, GST, Workers welfare cess and other taxes leviable shall be recovered on the Govt. prescribed rates from time to time till the completion of project.
15. The firms/contractors registered with the Sales Tax Department shall only be eligible to the cast the tender for the work.
16. In case of last date having declared as Gazetted holiday, the next working day shall be considered as last date for receipt of the tender.

17. The authorized dealer/firm will abide by all labour laws and will be personally responsible for any accident/casualty caused during the period of execution and completion of work.
18. The quantities advertized in the rate list are approximate and based on tentative estimate, which can be increased or decreased as per necessity after dismantling of DG set at site. The payment will be made only for the quantities actual utilized/consumed at site.
19. The successful authorized dealer/firm shall have to execute an agreement with the University within 07 days from the date of allotment.
20. Nothing extra on account of scaffolding/form work/bamboo stair-cases/crane charges shall be paid.
21. Any item, if found, necessary at site during execution of work although advertized can be deleted and no claim whatsoever shall be entertained on this account.
22. The material used by the authorized dealer/firm at site should be of approved brand/quality/specifications and any lapse in this regard shall be the responsibility of the contractor.
23. In case of any dispute/ termination of contract due to non performance on any other reason, the legal jurisdiction shall be within Jammu Division only and shall be settled in the Hon'ble court at Jammu only.
24. In case of any dispute, the decision of the Hon'ble Vice-Chancellor shall be final and binding upon both the parties. However, in case of interpretation of any Clause or otherwise, the same shall be referred to the Arbitrator nominated by the Hon'ble Vice-Chancellor amongst Deans/Directors/Officers (Except Estates Officer) of the University whose decision shall be final and binding.
25. All terms and conditions of NIT/Agreement/Special conditions as laid down in the enclosed Rate list shall also part of the contract/agreement.
26. The watch and ward of all materials/machinery shall be the responsibility of the authorized dealer/firm.
27. Any repair, if required, to be got executed for defective work executed by the authorized dealer/firm, the same shall be done by the authorized dealer/firm at his cost during Defect liability period i.e. 12 months after virtual completion of work.
28. After completion of work, 20 % of amount of bill shall be retained by the University in the shape of bill deposits.
29. Release of Deposit:- 50 % deposit of the authorized dealer/firm shall be released after 06 months of virtual completion of work. The remaining 50 % Deposit shall be released after 12 months from the date of virtual completion of work on satisfactory report of the Engineer-in-charge.
30. Restoration of work:- On completion of contract, the authorized dealer/firm shall be responsible to remove all the unused material, cleaning of site and restore all work in its original condition at his own cost.
31. Termination of Contract:- The Employer may terminate the contract, if the authorized dealer/firm causes a fundamental breach of the contract. Fundamental breach of contract will include:-
  - i. Continuous stoppage of work for a period of 30 days.
  - ii. Authorized dealer/firm is declared bankrupt.
  - iii. Any evidence of involvement of authorized dealer/firm in corrupt practices.

- iv. Authorized dealer/firm delays the completion of work beyond stipulated time of completion.
- v. Pursuant to the process of termination of contract, the University reserves the right to invite fresh tender for the balance work at the risk and cost of the defaulter/Authorized dealer/Firm.
- vi. In case the Authorized dealer/firm failed to start/complete the work, within the stipulated time period, his Earnest money shall be forfeited without any further delay, besides, the defaulter shall be debarred to participate in the tendering process in future.

Sd/

**Estates Officer**