

Annexure-‘A’

**TENDER DOCUMENT (COVER-I)**  
**NIT FOR PROCUREMENT OF ELECTRICAL/HARDWARE ITEMS REQUIRED**  
**AT COAL MINES, KALAKOT**  
**NIT NUMBER: Mgr (P&S)/J/15-366 Dt.23.5.2015.**

Issued to M/S

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(SPACE FOR REVENUE STAMPS)

TENDERS NOT AFFIXED WITH REQUISITE AMOUNT OF REVENUE  
STAMPS SHALL BE REJECTED

ACCEPTANCE TO THE TERMS AND CONDITIONS OF THE NIT

1. We

M/S \_\_\_\_\_

ACCEPT AND AGREE TO ALL THE TERMS AND CONDITIONS OF THE NIT No  
**NIT NUMBER: Mgr (P&S)/J/15-366 Dt.23.5.2015.**

2. COPY OF TERMS AND CONDITIONS SIGNED AND STAMPED ON EACH PAGE IS ENCLOSED.
3. WE ALSO CONFIRM THE ACCEPTANCE TO THE TECHNIAL SPECIFICATIONS AS per Annexure- C of the NIT.

4.           PARTICULARS                   OF           EARNEST                   MONEY

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5. COPY LATEST VAT CLEARANCE CERTIFICATE ENCLOSED.

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LIST OF ENCLOSURES ENCLOSED HEREWITH.

Dated :

Place :

Signatures with seal of the firm (Tenderer)

**ANNEXURE "B"**  
**TERMS AND CONDITIONS**

**NIT FOR PROCUREMENT OF ELECTRICAL ITEMS REQUIRED AT COAL  
MINES, KALAKOT**

**NIT NUMBER: Mgr (P&S)/J/15-366 Dt.23.5.2015.**

1. The details of the items required are contained in Annexure-"C" forming part of this tender document.

**2. SUBMISSION OF TENDERS:**

- i)* The tenders affixed with revenue stamp worth Rs.5/- should be addressed to **The MANAGER (P&S), J&K Minerals Limited**, and should reach his office at **5<sup>th</sup> Floor, Jawahar Lal Nehru, Udhog Bhawan, Rail Head Complex, Jammu-180012** on or before **15.6.2015** by 4 P.M. Tender(s) received late by hand or post or otherwise shall not be entertained, even if the rates quoted are lowest.
- ii)* The tenders shall be submitted under two cover system as cover 1<sup>st</sup> and cover 2<sup>nd</sup> as under:

**Cover 1<sup>st</sup>** shall contain:

- i) Earnest Money Deposit to the tune of 5000.00(Rupees five thousand) in the shape of CDR/FDR/IBG Pledged to FA&CAO,JKML
- ii) Technical specifications. Annexure "C".
- iii) Copy of latest Vat clearance certificate
- iv) Acceptance to the terms and conditions of the NIT. Annexure "A" & "B".

**The tenderer shall as such sign with seal on each page of the tender document Annexure 'A' , 'B' and 'C' and enclose the same in the first cover.**

**The 1<sup>st</sup> cover of the tender shall be opened first.**

**Cover 2<sup>nd</sup>** shall contain commercial bid only as per annexure 'D' indicating clearly the net landed rates, F O R Jammu inclusive of all taxes ,levies, duties etc. and all other charges.

The sealed envelope containing both the two covers should be super subscribed as Supply of Electrical items Items NIT No: **Mgr(P&S)/J/15-366 dt.23.5.2015.**

- iii)* Tenders shall be accepted of only firms having valid CST/ GST / VAT registration.
- iv)* Rates quoted should be clear and legible without any over writing. However, corrections or insertions in the items other than the rates should be properly signed. Tenders written in pencil, partly typed or partly hand written or written in different inks shall be rejected.

- v) Tenders must be clearly written and all rates written both in figures as well as in words. The tender documents shall be signed and dated on each page by the tenderer.
- vi) **The offer should be valid for a period of One year from the date of opening of tenders. Such of the tender(s) which are not valid, for One year from the date of opening shall be rejected, even if the rates offered are lowest. Any number of supply orders could be placed on approved rates with approved supplier as per the requirement of material at the projects of the corporation during contract period i.e one year.**
- vii) The tender documents(s) are non-transferable.
- viii) Tender(s), if found, conditional shall be rejected even if the rates quoted are lowest.
- ix) The successful tenderer shall not assign or sublet his supply order or any substantial part thereof to any other agency.
- x) Any other term and condition as applicable under Financial norms shall be incorporated at the time of supply order.

### **3. RATES:**

The rates quoted should be net landed FOR Jammu, inclusive of all taxes such as CST , J&K ENTRY TAX/ J&K VAT, TOLL TAX or any other tax /levy and all other charges for delivery of material in full.

The rates shall be quoted in the format as per Annexure "D" to the tender documents.

### **4. INTERDEPENDENT TENDER:**

Tender(s) which are dependent upon the quotations of other shall not be entertained.

### **5. 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.

### **6. CLARIFICATION:**

In respect of any clarification of the conditions /Technical provisions set forth in the tender document, the tenderer(s) shall address this office in writing ten or more days before the last date fixed for receipt of tenders.

### **7. EARNEST MONEY / SECURITY DEPOSIT:**

- i) Tender(s) should be accompanied with earnest money to the tune of 5000.00(Rupees five thousand) which should be in the form of CDR/FDR/IBG pledged to the FA&CAO, J&K Minerals Limited, without which the tender(s) shall not be entertained, even if the rates offered are found to be lowest.
- ii) Earnest money shall be refunded to the un-successful tenderer(s) only after, finalization of the tender and shall be

retained in case of successful tender(s) which shall be t refunded after successful completion of contract.

- iii)* The Earnest Money of the successful tenders/ (s) who backs out or withdraw his tender or fails to abide by it after the acceptance is conveyed or posted to the addressee, shall be forfeited besides recourse to law in force in the State shall be taken to recover the extra cost, if involved in completion of work order through some other agency, at his risk and cost.

#### **8. OPENING OF THE TENDERS:**

- i)* Tenders shall be opened by the Tender opening committee (TOC) on 20.6.2015 or any other subsequent date convenient to the TOC in presence of tenderer(s) who may wish to remain present at the time of opening of tenders.
- ii)* The Managing Director, J&K Minerals Limited, reserves the right to accept or reject any / or all tender(s).
- iii)* The tender(s) should bear in mind that if it comes to the notice of J&K Minerals Limited that they have within the specified period offered lower rates to any other party within the territorial limits of J&K State, penalty clause would be applied and proceedings will be started for effecting recovery of the difference for entire contract besides action initiated to black list the party within the jurisdiction of J&K State.

#### **9. PAYING AUTHORITY:**

The Managing Director, J&K Minerals Ltd.

#### **10. QUALITY OF MATERIAL/WARRANTEE:**

The supplies shall be of the standard quality and up to the standard specification and in strict accordance as per Annexure 'B' enclosed. The decision of the accepting authority shall be final as to the quality of the material and shall be binding upon the tenderer(s) and in case the Material supplied not being of prescribed standard or norms the same shall be liable to be rejected or replaced and any expenses or loss caused to the supplier as a result or rejection or replacement of same shall be entirely on the account of the supplier(s).

The rejected consignment must be removed by the tenderer from the destination (where it is) within 15 days of the date of information of rejection. The officials concerned will take reasonable care of consignment but in no case be responsible for any loss, shortage and damage that may occur to it while it is on their premises.

Electrical switchgears/instruments or other such items which may form the part of supply shall be covered under manufacturers guarantee/warrantee and the firm shall make a mention about the same in the technical specifications to be furnished in the first cover of the NIT.

**11. INSPECTION/TESTING OF MATERIAL:**

The supplier shall have to arrange for inspection/ testing of material by authorized personnel of the corporation before the material, as such the firm shall make an delivery of intimation to the corporation about readiness of the material and shall make all necessary arrangements as may be required for carrying out inspection of the material.

**12. PAYMENT CLAUSE:**

100% payment shall be released against delivery of material in full and verification thereof by the concerned in respect of quantity and quality of material supplied.

The supplier shall certify on the body of bill that rates charged are lowest and or as offered to any Govt. Institution in J&K State.

**13. DELIVERY PERIOD:**

The Material complete in all respects shall be supplied by the firm within 20 days from the date of placement of Purchase order.

**14. PENALTY:**

In the event of successful tenderer(s), failure, neglecting, declining or delaying the supplies or in the event of any damage occurring or being caused or in the event of any default or failure in complying with any of the terms & conditions of the supply order, the Corp. shall with or without prejudice to any other remedy available to it under any law for the time being in force in the State.

- i)* Terminate the supply order after 10 days notice, and / or
- ii)* Recover the amount of loss caused by damage, failure or default including the consequential damage as may be determined by the Department and / or
- iii)* Recover the extra cost, if any, involved in allotting the Purchase order to other party, and / or
- iv)* Forfeiture of earnest money / security deposits in case of delay.
- v)* Impose a penalty in the form of liquidated damages on account of delay beyond the schedule delivery period subject to 0.25% of value of contract per weak and not exceeding 10% of the value of the order.

**15. FORCE MAJURE:**

Any failure or omission to carry out the provision(s) of the Purchase order shall not give rise to any claim by the Corporation or the tenderer against each other if such failure or omission arises from an "Act of God" which shall include all natural calamities such as fires, floods, earthquakes, hurricane, strikes, riots etc. beyond the control of the parties including war, whether declared or not, civil war or a state of insurrection.

**16. ARBITRATION:**

If at any time, dispute or differences, whatsoever, shall arise between the parties upon or in relation to or in connection with the tender, either of the parties may give the other, notice in writing of the existence of such a question of dispute or difference and the same shall be referred for award to Managing Director, JKML whose decision shall be final and binding upon the parties.

Manager (P&S)

**ANNEXURE 'C'**  
**DETAIL OF MATERIAL AND TECHNICAL SPECIFICATIONS**  
**NIT FOR PROCUREMENT OF ELECTRICAL ITEMS REQUIRED AT COAL**  
**MINES, KALAKOT**  
**NIT NUMBER: Mgr (P&S)/J/15-366.Dt.23.5.2015.**

S.No:	Particulars	Make to be specified by the tenderer	Guarante /Warantte Where ever applicable	Remarks
1.	Gang operating switch (with drop out)			
2.	Copper Plate 12"x12"			
3.	Disc Insulator locked Type 11 KV			
4.	Meggar Meter 5000 Volts			
5.	Meggar Meter 500 Volts (Intrinsically safe)			
6.	PVC Tape ¼"			
7.	Empire Tape			
8.	H.T. Tape			
9.	Cork sheet 60% 3mm			
10.	Lethoride paper 5mm			
11.	Lethoride paper 1mm			
12.	Cotton Tape			
13.	Glass sleeves 3mm,6mm,8mm			
14.	Gloves H.T			
15.	G.I Wire 12 SWG			
16.	G.I.Wire 8 SWG			
17.	Porcelain Insulator ½" (Low tension)			
18.	H.T Isolator (11 KV,3-phase)			
19.	Contacto ML-6, AC-3, 110 Amp.			
20.	Spare Kit-ML-6			
21.	Charging Coil 415 Volts			
22.	Contacto ML-4, AC-3, 70 Amp.			
23.	Spare Kit ML-4			

**NOTE: The quantities mentioned above are tentative and are subject to increase or decrease as per the requirement at the time of placement of order.**

SIGNATURE WITH SEAL OF THE FIRM

**ANNEXURE 'D'****PRICE BID****NIT FOR PROCUREMENT ELECTRICAL ITEMS REQUIRED AT COAL MINES,  
KALAKOT****NIT NUMBER: Mgr (P&S)/J/15-366 dt.23.5.2015.**

S.No:	Particulars	Make	Net landed Rate / unit inclusive of all taxes /.levies/handling charges ( in Rs.)
1.	Gang operating switch (with drop out)		
2.	Copper Plate 12"x12"		
3.	Disc Insulator locked Type 11 KV		
4.	Meggar Meter 5000 Volts		
5.	Meggar Meter 500 Volts (Intrinsically safe)		
6.	PVC Tape ¾"		
7.	Empire Tape		
8.	H.T. Tape		
9.	Cork sheet 60% 3mm		
10	Lethoride paper 5mm		
11.	Lethoride paper 1mm		
12.	Cotton Tape		
13.	Glass sleeves 3mm,6mm,8mm		
14.	Gloves H.T		
15.	G.I Wire 12 SWG		
16.	G.I.Wire 8 SWG		
17.	Porcelain Insulator ½" (Low tension)		
18.	H.T Isolator (11 KV,3-phase)		
19.	Contactator ML-6, AC-3, 110 Amp.		
20.	Spare Kit-ML-6		
21.	Charging Coil 415 Volts		
22.	Contactator ML-4, AC-3, 70 Amp.		
23.	Spare Kit ML-4		



## HARDWARE ITEMS

S.No:	Particulars	Rate per unit Net landed Rate / unit inclusive of all taxes /.levies/handling charges (in Rs.)
1.	M.S. Sheets: i) 3mm thickness 4'x8' ii) 5mm thickness 4'x20'	
2.	G.I.Wire 12 SWG (Signal)	
3	G.I.Wire 8 SWG (Signal)	
4.	Nuts & Bolts(Full thread) 1/2" x 3"	
5.	Nuts & Bolts(Full thread) 3/8"x 2 1/2"	
6.	Welding Rods: i) 8 SWG ii) 10 SWG	
7.	Welding lead	
8.	Hexa Blade (DE) 1"x12"	
9.	M.S.Nut & Bolts (Full thread) 1/2"	
10.	Earth cutting Picks	
11.	Gland Dori, 10mm,8mm	
12.	Rubber Bush 1/2, 3/4"	
13.	M.Oil (Servo)	
14.	Rubber packing 1/8"	
15.	Winding Wire	
16.	Compressed Leather	
17.	Power Hexa Blade1" x14"	
18.	Rubber Belts 40", 42", 44"	
19.	M.S.Square Rod 5/8", 20'(long)	
20.	M.S.Round 5/8", 20'(long)	
21.	M.S.Rod 1 1/4" (round)	
22.	C.I.Coupling L-110, L-150	
23.	Star Coupling L-110, L-150	
24.	Cane Baskets	

25.	Shovels	(Tata Make)
26.	Rubber House Pipe 7 ½ mtr Long 3" dia (Armoured)	
27.	Greese (SKF/Castrol)	
28.	M.S.Rod ¾" (round)	
29.	Rubber Packing 1/8 "	
30.	M.S.Bolts ¾" x 4", ¾" x 3", 5/8"x3"	
31.	PVC Pipe ¾" dia	
32.	PVC Pipe ¼" dia	
33.	C.I.Coupling M/F 8" dia	
34.	C.I.Fanges 3mm, 3" C.I.Fanges 3mm, 4"	
35.	Ball Bearing , SKF,6404	
36.	Roller bearing , SKF,7310	
37.	Roller bearing , SKF, N 308	
38.	Ball bearing , SKF, 6306	
39.	Ball bearing, SKF, 6307	
40.	Fan belt C-195	
41.	Burnt oil ( Used M.oil)	

SIGNATURE WITH SEAL OF THE FIRM