

Annexure-'A'

TENDER DOCUMENT (COVER-I)

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

NIT NUMBER: Mgr (P&S)/J/16-209 dt.17.5.2016.

Issued to M/S

(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/16-209dt.17.5.2016.

2. COPY OF TERMS AND CONDITIONS SIGNED AND STAMPED ON EACH
PAGE IS ENCLOSED.

3. PARTICULARS OF EARNEST MONEY

4. COPY LATEST VAT CLEARANCE CERTIFICATE ENCLOSED.

LIST OF ENCLOSURES ENCLOSED HEREWITH.

Dated :

Place :

Signatures with seal of the firm (Tenderer)

ANNEXURE 'B'

TERMS AND CONDITIONS

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

NIT NUMBER: Mgr (P&S)/J/16-209 dt.17.5.2016.

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 **5th Floor, Jawahar Lal Nehru, Udhog Bhawan, Rail Head Complex, Jammu-180012** on or before **27.5.2016** by 4 P.M. Tender(s) received late by hand or post or otherwise shall not be entertained.
- ii) The tenders shall be submitted under two cover system as cover 1st and cover 2nd as under:

Cover 1st shall contain:

- i) Earnest Money Deposit of Rs.10000.00(Rupees ten Thousand) in the shape of CDR/IBG Pledged to FA&CAO,JKML
- ii) Cost of tender document in the shape of DD for an amount of Rs. 200/- drawn in favour of FA&CAO, JKML, in case it is downloaded from website of the corp.
- 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' and 'B' enclose the same in the first cover.

The 1st cover of the tender shall be opened first.

Cover 2nd shall contain commercial bid only as per annexure 'C' 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 Hardware items NIT No: **Mgr(P&S)/J/16-209 dt.17.5.2016.**

- 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 90 days from the date of opening of tenders. Such of the tender(s) which are not valid, for 90 days from the date of opening shall be rejected, even if the rates offered are lowest.
- vii) The tender documents(s) are non-transferable.
- viii) Tender(s), if found, conditional shall be rejected.
- 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.

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 Deposit of Rs.10000.00 (Rupees ten 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.
- 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 treated as part of security deposit which will be refunded after successful completion of supplies.
- 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 30.5.2016 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. CONSIGNEE :-Agent Coal Mines, Kalakot.

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).

11. INSPECTION/TESTING OF MATERIAL:

The supplier shall have to arrange for inspection of material by an authorized personnel of the corporation before delivery of the material, as such the firm shall make an 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.

13. DELIVERY PERIOD:

The Material complete in all respects shall be supplied by the firm within 30 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 week 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'**PRICE BID****HARDWARE ITEMS REQUIRED AT COAL MINES, KALAKOT****NIT NUMBER: Mgr (P&S)/J/16-209 dt.17.5.2016.**

S.No:	Particulars	Qty.	Rate/unit. (In Rs.)	Amount
1.	C.I.Coupling set L-150	12 Sets		
2.	Rubber Packing 1/8"	50 kgs		
3.	Grease (Castrol AP-3)	02 buckets		
4.	Gear Oil	05 litres		
5.	Rubber bushes 3/4", 1 1/2"	100 Nos. each		
6.	Pneumatic Hose pipe 1 1/2" & 3/4"	20 mtrs each		
7.	Compressed leather 1/8"	20 Kgs		
8.	Ball Bearing 6404	10 Nos		
9.	Ball Bearing 207 with sleeves	06 Nos		
10.	Roller Bearing 7310	10 Nos		
11.	Roller Bearing N308	06 Nos		
12.	Gland packing (Gland Dori) 12mm	10 Kgs		
13.	Burnt M.Oil	100 ltrs		
14.	Hacksaw blade DE	24 Nos		
15.	Power Hacksaw blade 1"x14"	60 Nos		
16.	Nuts & Bolts 1/2" x 2" (Full thread) 5/8" x 2" -do- 1/2" x 3" -do- 5/8" x 3" -do- 3/4" x 5" (semi thread)	150 Kgs 150 Kgs 50 Kgs 150 Kgs 150 Kgs		
17..	G.I.Bend 3" dia	12 Nos.		
18.	M.S. coupling 8"	06 sets		
19.	M.S.Sheet 4'x20',5 mm thickness	12Nos		
20.	Welding Rods a) 8 s.w.g	20packets		

	b) 10 s.w.g	20 packets		
21.	M.S Sheet 3mm thickness 4'x 8'	60 Nos.		
22.	Angle Iron 1.5'x1.5' x1.25'	1000 r.f.t		
23.	M.S Flat 65mm x 05mm	500 r.f.t		
24.	Welding lead 12mm,copper	15m (superior make)		
25.	i. M.S.black pipe 4"x6mm / 7mm (20' each) ii. M.S.Rod 1"(20') iii. M.S.Angle Iron 2"x2"x1/4" iv. M.S.Flat (for fish plate)1.25"	15 pipes 15 Nos. 400 feet 100 Kgs		
26.	i. M.S.Rod 100mm ii. M.S.Rod 1.25"	20 feet 40 feet		

Manager (P&S)

PRICE BID

**ELECTRICAL ITEMS REQUIRED AT COAL MINES, KALAKOT
NIT NUMBER: Mgr (P&S)/J/16-209 dt.17.5.2016.**

S.No:	Particulars	Qty.	Rate/unit. (In Rs.)	Amount
1.	Lightening arrestor 11 KV	10 Sets		
2.	Disc Insulators (ball socket type) 11 KV	60 Nos,		
3.	Megger Meter(intrinsically safe) 5000volts & 500volts	01 No. each		
4.	Pin insulators with pins 11 Kv	100 Nos.		
5.	Gang operating switch with dropout 11 KV	08 Nos		
6.	Link set 11 KV	06 Nos		
7.	Guy wire for 11 KV line	50 Kgs		
8.	Turn buckle	12 Nos		
9.	Guy Insulator	24 Nos		
10.	Copper plate 1' x 1' for earthing	01 No		
11.	Nylon rope 1" dia / Manila Rope 1 ½" dia	20 Mtrs.		