

GOVERNMENT COLLEGE OF ENGINEERING AND TECHNOLOGY, JAMMU.

E-NIT NO:-08 of 2024-25 DATED: 27/11/2024

Principal GCET, Chak Bhalwal, Jammu on behalf of Governor of J&K State invites **Tenders by e-tendering mode** from Original Manufacturer/Authorised Dealers/Approved Agencies **“For the supply of Asphalt Content Tester”** as detailed in **APPENDIX-1** to this e-NIT in Govt. College of Engineering and Technology, Jammu whose particulars are given below:-

S. No.	Particulars	Approx. Cost	Earnest Money	Cost of tender
1	Asphalt Content Tester	To be quoted by the contractor	Rs. 18,000/- (Rs. Eighteen Thousand Only) in the form of C.D.R./FDR pledged to the Principal, Government College of Engineering & Technology, Jammu.	Non-refundable amount of Rs.200/- (Rs.Two Hundred only) in shape of e-challan or Treasury Challan/Receipt.

The Bidding documents consisting of qualifying information, eligibility criteria, list of items and detailed terms and conditions of contract can be seen/downloaded from the **website www.jktenders.gov.in** as per schedule of dates given below:-

1. Date of issue of tender Notice **27-11-2024**
2. Period of downloading of bidding documents: **28-11-2024 from 10: AM to 18-12-2024 upto 4:00 PM**
3. Bid Submission start date: **28-11-2024 from 10AM**
4. Bid Submission end date: **18-12-2024 upto 4:00 PM**
5. Furnishing of hard copies of bids immediately after submission of e-tenders is dispensed with. The same should be obtained only from the bidder who is declared L1 after opening of financial bids.
6. Date of opening of Bid online: **19-12-2024 – 3:00 PM**
7. The tender fee has been fixed as Rs 200/- (to be deposited in **J&K State Government Treasury Under Head 0202-Other Receipt, Higher Education, 2018-19**) which must clearly indicate the name of the firm (depositor), Tender No. and on whose behalf (Principal, GCET, Chak Bhalwal, Jammu) money is paid. Scanned copy of the e-challan or Treasury challan/receipt be uploaded with the tender. The Original e-challan or Treasury challan /receipt be sent by post to the **Government College of Engineering and Technology, Chak Bhalwal, Jammu** along with covering letter in an envelope & should have a card affixed to it duly signed and stamped by the firm indicating (i) Name of the Firm (ii) Tender No. 08 Date of opening of tender, before opening of technical bid.

Tenders without stipulated tender fee shall be rejected.

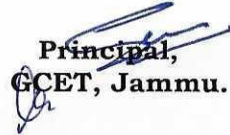
8. **Earnest Money Deposit (EMD)**

The intending tenderers will have to upload copy of Earnest Money Deposit in the shape of Call Deposit Receipt valid at call or FDR valid till 25-01-2025 from any Nationalized Bank/State Owned banks for an amount of Rs. 18,000/- (Rs. Eighteen Thousand only) Pledged to the Principal, Government College of Engineering and Technology, Jammu with the tender offer. However, the successful tenderer would have to deposit the document of Earnest Money Deposit (EMD) in original, in the office of Principal Govt. College of Engineering & Technology, Jammu before the allotment of work or issuance of supply order. The EMD of successful tender will be adjusted towards the security money

(required to be deposited) on application, for due performance of the agreed contract/performance during the warranty/guarantee period and the same shall remain valid for 60 days beyond the warranty period of the equipment. No interest shall be payable by the purchaser on the EMD deposited by the tenderer.

Tenders without EMD shall be rejected.

9. The Successful tenderer have to deposit **Original** affidavit for Rs. 50/- stamp paper duly attested by first class Judicial Magistrate to the office of the **Principal, Govt. College of Engineering & Technology, Chak Bhalwal, Jammu** before the allotment of work or issuance of supply order with the effect that:-
 - a) The documents/catalogues along with authority letter, etc enclosed with the Tender are genuine and are not tempered or fabricated.
 - b) The firm has not been blacklisted in the past by any Govt./Private institution of the country and there is no vigilance/any other investigating agency case pending against the firm/supplier.
 - c) If anything found wrong at any stage against the firm, I/we shall be responsible and deem to any legal action.
10. Complete bidding process will be online. (Price bid not to be submitted in Physical form).
11. The Institute will not be held responsible for any delay.
12. The details of cost of documents, EMD specified in the tender documents should be same as submitted online (scanned copies) otherwise bid will not be accepted.


Principal,
GCET, Jammu.

No: GCET/Acctts/ 24-25/578-82
Dated:- 27/11/2024

Copy to:

1. Director Finance, Higher Education Department, Civil Secretariat, J&K Jammu for information.
2. Joint Director, Information Department for information and with the request to publish the tender at least in three leading newspapers of National level and state level preferably Times of India, Daily Excelsior & Greater Kashmir for wider publicity and send the cutting for confirmation.
3. In charge Website, GCET Jammu for information and necessary action.
4. All concerned committee members GCET, Jammu.
5. Nodal Officer e-Tendering for Information and necessary action.
6. Office File.

Instructions to bidder regarding e-tendering process:-

1. The interested bidder can download the NIT/bidding document from the website <http://jktenders.gov.in>
2. To participate in bidding process, bidders have to get (DSC) "Digital Signature Certificate" as per Information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mentioned digital certificate from any NIC/Govt. approved vendors. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
3. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
4. Bids will be opened online as per time schedule mentioned in the NIT.
5. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents are attached with bid.
6. The Institute will not be responsible for delay in online submission of bids, whatsoever reasons may be.
7. All the required information for bid must be filled and submitted online.
8. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents. The original papers in respect of cost of documents, EMD and relevant documents be submitted to the Tender Inviting Authority by Registered post/courier as per time schedule specified.
9. The details about cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
10. Bidders can contact the undersigned for any guidance for getting DSC or for getting any other relevant details in respect of e-tendering process.
11. Bidders are advised to use "My Documents" area in their user on <http://jktenders.gov.in>, e-tendering portal to store important documents like Balance sheet, Latest GST Clearance Certificate, ITR, and other related documents etc., and attach these certificates as Non-Statutory documents while submitting their bids.
12. Bidders are advised not to make any change in BOQ (Bill of Quantities) contents or its name. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the rates inclusive of all taxes and it should be saved with the same as it contains.
13. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF Scan properly.
14. The guidelines for submission of bid online can be downloaded from the website <http://jktenders.gov.in>.

ADDITIONAL INSTRUCTIONS FOR BIDDERS

1. The tenderer should be registered with J&K State Govt/Govt. of India.
2. Tenders to be submitted under two cover system:

A) COVER 1st (Technical Cover) should contain.

1. Scanned copy of tender fee.
2. Scanned copy of EMD.

CDR/FDR Format:

Received from M/s...ABC...pledged to the Principal, Govt. College of Engineering & Technology, Chak Bhalwal, Jammu.

3. Scanned Copy of an affidavit for Rs.50/- stamp paper duly attested by **Ist Class Judicial Magistrate** with the effect that:-
 - i) The documents/catalogues etc enclosed with the Tender are genuine and are not tampered or fabricated.
 - ii) The firm has not been blacklisted in the past by any Govt./Private institution of the country and there is no vigilance/any other investigating agency, case pending against the firm.
 - iii) If anything found wrong at any stage against the firm, I/we shall be responsible and deem to any legal action against me/us.

Scanned copies of below mentioned documents shall be loaded in My Document area for bidders.

S. No.	Documents
1.	Certificate of Registration for Goods & Service Tax (GSTIN)
2.	Pan Card of the Manufacturer/Authorised Dealers/Approved Agency.
3.	Name/Address/Telephone No./e-mail ID as per Annexure-A.
4.	Authorized dealer certificate
5.	Declaration as per Annexure-B enclosed.

The Successful tenderer have to deposit the below mentioned **Original** documents with the office of the **Principal, Govt. College of Engineering & Technology, Chak Bhalwal, Jammu** before the allotment of work or supply order.

- Annexure "A", "B", "

B) COVER 2nd: (Financial Cover)

1. Rates submitted by the bidders in the BOQ.

Financial bids (Price bid) of only those tenderers shall be opened who will qualify in Technical specification Compliance Statement on the basis of Technical Evaluation report.

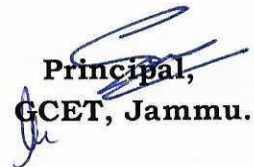
GOVERNMENT COLLEGE OF ENGINEERING AND TECHNOLOGY, JAMMU.

TERMS AND CONDITIONS OF E-NIT NO:-08 of 2024-25 DATED: 27/11/2024

1	Rate quoted by the firms should be on firm price basis.
2	Firm shall clearly indicate different taxes, duties, charges which they proposed to charge as per the format of Bill of Quantity (BOQ) available with the e-tender, moreover online generation of financial comparative (BOQ Chart) is of indicative nature only and not conclusive. The detailed financial comparative (BOQ Chart) shall be worked out by the department and information will be uploaded on the website for general information of all the tenderers.
3	The approved supplier shall be deemed to have fully understood the conditions and specifications of the articles etc. to be supplied.
4	No conditional tender will be accepted/entertained. It will be summarily rejected. No other conditions than those mentioned (in the terms set-forth) will be entertained.
5	Purchaser reserves the right to change the quantity of stores allotted to them.
6	Purchaser reserves the right to cancel/reject or scrap the tender, with no consequential liabilities.
7	Guarantee/Warranty: Guarantee/Warranty period shall be of minimum two years and should be clearly indicated by the tenderer/suppliers for each quoted item and the same shall be reckoned from the date of commissioning/demonstration of equipment at college campus.
8	Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and work man ship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in the contract.
9	Liquidated Damages: The successful tenderer shall have to make the supplies within the stipulated period as would be mentioned in the supply order. However, period of delivery may be extended, at absolute discretion of Concerned Committee provided the delay is attributable to reasons beyond the control of the supplier but not attributable to business transactions and provided delay is communicated in writing justifying the cause of delay.
10	The Machine shall be installed by the successful tenderer. The Supply delivered by the successful tenderer shall be surveyed and verified by the concerned committee.
11	As soon as the acceptance of the tender is communicated to the successful tenderer online, the contract shall be binding on him. The earnest money of the tenderer who backs out or withdraw his tender or fails to abide by it after acceptance thereof is communicated/posted to him shall be forfeited besides other penal remedies that may be available to the Govt. of the J&K under the law for the time being in force in the state of J&K.
12	The tenderer is required to furnish an authenticated copy of GSTIN (along with the tender offer). The Principal GCET shall be at liberty to put to scrutiny, verification etc. the GSTIN so furnished by the successful tenderer.
13	The authorities reserve absolute powers to reject or accept any tender or part thereof without assigning any reason and without any legal obligations. Any clause incorporated in the tender not conforming to the e-NIT in any manner shall make such an offer liable for rejection. Therefore, all the terms and conditions of the tender Notice including technical specifications shall be carefully studied for the sake of complete and comprehensive tender. Failure to

	comply with any of the conditions stipulated in the tender or instructions or the offer with insufficient particulars/documents shall lead to out-right rejection of the tender offer.
14	If the successful tenderer fails to supply the goods of the prescribed specification or fails to deliver the goods within the stipulated period as specifically mentioned in the supply order, the institute shall be at liberty to arrange supplies by re-tendering. In case of failure to supply the consignment on specified qualitative & quantitative terms, the department shall be lawfully entitled to forfeit the amount of the Earnest Money and take penal action to make good the loss sustained or excess cost incurred by the state in arranging of the supplies and other remedies that may be available to the institute under the law for the time being in force in the state.
15	Either original manufacturer or his authorised dealer can participate for a particular item only. Tender offers where both original manufacturer and his authorised dealer participate for the same item shall be rejected.
16	If at any stage of tender process two or more bidders are found in collusion between/among themselves with the intent to reduce competition, set price, share technical expertise, share business information/decision, control/share production or distribution of products and raise prices, all such tenders shall be out rightly rejected.
17	If at any stage of tender process any bidder/s is/are found influencing any Government Servant associated with or handling the tender process and supplies thereof, bid of such tenderers/ shall be rejected besides invoking any other provisions available under rules.
18	In case it is observed at any stage that approved supplier has supplied same item on less rates to some other Government/Non-Government organization than the rates charged to this institute during the current financial year, in that case the department shall initiate suo moto action against the supplier for supplying item on higher cost to this institute and shall proceed under law to recover the excess amount charged, besides other action against supplier under law.
19	All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated at Jammu in J&K and not elsewhere.
20	It shall be incumbent upon the supplier to provide entire supply, in conformity with the approved items, strictly as per the specifications provided in the NIT/supply order. Supplies found deficient in quality/quantity viz-a-viz supply order shall be rejected. Penalty/damages would be imposed and recovered from the bidder.
21	The supplier shall not sublet the contract or any part thereof to any other agency.
22	The decision of the accepting authority shall be final as to the quality of stores and shall be binding on the supplier. In case the articles supplied are not according to the approved items & specifications the same shall be rejected and at our absolute discretion, rejected stores may be allowed to be made good by way of replacement. The loss caused due to rejection of the supplies shall be entirely borne by the supplier. The rejected articles shall be lifted by the supplier within one week from the date of rejection. The department shall in no case be responsible for any loss or damage that may occur to the rejected stores while these are in the premises of the purchaser.
23	The institute reserves the right to add or suitably modify the terms and condition (without prior notification) as per exigencies and hence above shall not be construed as all inclusive.
24	Bidders submitting their bids on-line shall only be accepted and manual bids shall be rejected and no document other than mentioned in the NIT shall be accepted manually.
25	The detailed NIT, SBD, BOQ are available on J&K State e-Procurement portal www.jktenders.gov.in

26	All pages of your technical/pre-qualification documents must be clearly page marked at bottom centre of each page and signed by the tender before scanning the same and uploaded to e-tendering portal.
27	No duplicate documents/pages shall be uploaded by the bidders against e-NIT.
28	Document to be scanned, converted to pdf format and subsequently uploaded to the portal must be scanned at 100 DPI (dots per inch) resolution/scale.
29	Tender Fee and EMD documents must be scanned and placed in separate pdf files.
30	Bidders are advised not to upload any irrelevant/necessary documents against e-NITs
31	The requirement of items may increase or decrease as per the requirement of the institute and also subject to the availability of funds.
32	The tender will be opened in the presence of tenderers/firms who want to be present at the time of opening tenders.
33	The successful tenderer whose tender is accepted shall arrange supply within the period as would be stipulated in the supply order.
34.	The OEM must have supplied atleast 05 Nos of the said equipment to the institutes of importance like IIT/NIT/other Govt. organisations during the last 03 financial years. Copies of the orders be attached.
35.	The payment shall be made only after successful installation, demonstration, commissioning and verification of the Machine by the designated committee members.
36	In case two or more bidder quote the same rates, the other parameters shall be checked like guarantee/warranty and higher turnover may be selected.
37	Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity and termination, shall be referred to and finally resolved by arbitration in accordance with the Jammu and Kashmir International Arbitration Central (Arbitration proceedings) Rules for the time being in force (JKIAC Rules).
38	The seat of arbitration shall be Jammu.
39	The Tribunal shall consist of one arbitrator(s) (either state "one" or "Three".)
40	The language of the arbitration shall be English.
41	The law governing the contract shall be Laws of India.
42	Force majeure clause shall not be acceptable.


Principal,
GCET, Jammu.

GOVERNMENT COLLEGE OF ENGINEERING AND TECHNOLOGY, JAMMU

Detail of Item along with technical specifications

S. No.	Particulars	Technical Specifications	Quantity
1.	Asphalt Content Tester (As per relevant code)	Combustion Temperature :750°C Working Temperature : 540±5°C Balance Capacity : 10 KG Balance Capacity(Usable) : 2500 gm Accuracy of Balance :0.1 gm Recommended weight of sample :1500 gm Time for Test results :30 to 45 min End point Sensitivity :0.01 for 3 consecutive minutes Data output :Through SD card Chamber Size : 300mm x340mm x400mm Output Size :590mm x755mm x1300mm Power rating accessories :5kw Accessories :Sample Bucket – 2 sets, safety cover for Bucket 1 No, lifting Handle-1, asbestos Gloves-1 Pair, safety Helmet 1 No.	01

Principal,
GCET, Jammu

Annexure "A"

(TO BE TYPED ON A LETTER HEAD OF THE SUPPLIER)

TENDER FORM FOR _____

1. Name, address of the Bidder.....
- 2 Telephone No.....
3. E-mail ID
3. Registration No.....
4. Name, Designation, Address of the signing person:
:.....
:.....
:.....
5. PAN No. issued by Income Tax Deptt

Annexure "B"

(TO BE TYPED ON A LETTER HEAD OF THE TENDERER)
UNDERTAKING/LETTER OF ACCEPTENCE

To

The Principal,
GCET, Jammu.

Subject: Tender for providing _____

Madam,

1. I/we do agree for all clauses, terms and conditions of the tender documents.
2. This is to certify that I/ We before signing the bid have read and fully understood all the terms and conditions and instructions contained therein and undertake myself/ ourselves abide by the terms and conditions.
3. I / we declare that no legal / financial irregularities involving the Proprietor/ Partner of the applicant (s) / firm are pending.
4. I/ we declare that we will not ask/ expect any financial assistance from the Institution / Govt. of Jammu & Kashmir State.
5. I / we declare that all the documents attached with the tender documents are true and are attested by me/us only after certifying their genuineness.
6. I/we will execute the supplies strictly in accordance with the technical specifications provided in the Appendix-1.

In acceptance (Signature & Seal of the tenderer)