

POLICE

HEADQUARTERS J&K

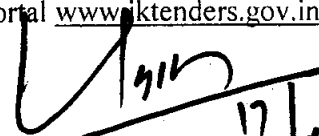
SRINAGAR

e-NIT NO; <sup>22</sup> of 2014

Dated; 17/10.2014

For and on behalf of the Governor of Jammu and Kashmir State, e-tenders are hereby invited from original manufacturers or their authorized dealers having proper authorisation of the manufacturer to quote against the tender for the supply of Slab/Concrete Cutter (**indicated in the detailed SBD & BOQ**). The download of NIT shall start on 17.10.2014 at 1700 hours. Tenders shall be submitted online on J&K State e-procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in) before 16.11.2014 upto 1600 hours.

The tenders (technical bids only) will be opened online on 19.11.2014 at 1100 hours at Police Headquarters Gulshan Ground, Gandhi Nagar Jammu. In case of unforeseen circumstances, the date of opening will be next working day or else as notified separately. Detailed tender documents with terms and conditions are available on J&K State e-procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in).

  
AIG (Provision/Transport)  
For Director General of Police,  
J&K Srinagar.

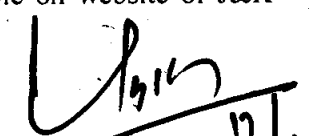
17/10/14  
Dated : 17.10.2014

No. Prov-II/Sec-19/2013-14/

53342-SP

Copy to the:-

1. Principal Secretary to Govt. Home Department J&K Srinagar
2. ADGP Armed, J&K Srinagar for information.
3. All IsGP J&K Police for information.
4. Director Information J&K Srinagar. He will arrange publication of Gist of the NIT in National Dailies viz, The Hindu, Decan herald, Hindustan Times, Indian Express and in leading local Newspaper of J&K/Tender Journals etc. for wide publicity. The payment for publication in National Dailies shall be made by the PHQ against bills.
5. Director Industries Jammu/ Srinagar for information
6. Manager Government Press Srinagar/Jammu for publication in Govt Gazette.
7. SP J&K CID Cell, 11 Harish Chander Mathur Lane Kasturba Ghandhi Marg New Delhi 110001 for information.
8. PRO to DGP J&K Srinagar for publication purpose. He will personally liaise with Directorate Information for publication of the NIT/Gist immediately and make available concerned Newspaper to AIG (Prov/Tpt) PHQ J&K.
9. In-Charge PCS Gulshan Ground Jammu/Zewan Srinagar
- ✓ 10. In-Charge IT Centre PHQ for posting the NIT available on website of J&K Police.

  
AIG (Prov/Transport),  
For Director General of Police,  
J&K Srinagar.

17/10/14

e-NIT NO; **22** of 2014  
Dated; 17.10.2014

**SBD**

1.	For and on behalf of the Governor J&K State, online tenders (e-tenders) are invited from original manufacturers and approved authorized dealers, for the supply of <b>Security items as specified in Annexure "A" of the NIT</b> . Approved/authorized dealers will attach valid & authenticated copy of authorisation of original manufacturer, <b>without which tender shall be liable to be rejected.</b>	
2.	The NIT Consisting of Complete information, eligibility criteria, specification, Bill of quantities, (B.O.Q), Set of terms and conditions of contract and other details can be seen/ downloaded from J&K State e-Procurement Portal <a href="http://www.jktenders.gov.in">www.jktenders.gov.in</a> from 17.10.2014 from 1700 Hrs and last date of online submission is <b>16.11.2014 (1600 hours)</b>	
3.	Time/date and place for online opening of tenders.	<b>19.11.2014 at 1100 hours</b> at J&K Police Headquarters Gulshan Ground, Gandhi Nagar Jammu
	Validity of tender offer	240 days from the last date of submission of tenders
4.	The intending bidders will have to attend <b>Pre-bid conference</b> to be held at Police Headquarters Gulshan Ground, Gandhi Nagar Jammu <b>13.11.2014</b> . Bidders shall submit their queries etc at-least 02 days in advance before Pre bid conference. In the Pre bid conference they will be given full opportunity to put their view point regarding specifications etc mentioned in the e-NIT. However, any query etc raised by any bidder after Pre-bid conference will not be entertained.	
5.	All tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that scanned copy of each page of the TENDER DOCUMENT DULY completed and signed IS RETURNED WITH YOUR OFFER	
6.	<b>The tender fee</b> has been fixed at <b>Rs 2000/-</b> which shall accompany the tender offer only, in the shape of a <b><u>crossed demand draft</u></b> favouring Chief Accounts Officer PHQ, J&K payable at Srinagar/Jammu. The tender fee is not refundable and the same will be deposited into Govt. Treasury under Head 0055-Police for the year 2013-14. The Scan copy of the draft should be part of the online Bid and the original be sent by post to the ADGP (Hqrs) c/o Director General of Police J&K Peerbagh, Airport Road Srinagar 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. (iii) Date of opening of tender The local SSI units are required to pay the tender fee prescribed as per J&K Govt rules which is presently Rs.100/-. However, the Govt/Semi-	

	Govt. concerns of the J&K State claiming exemption shall append authenticated orders, certificates etc. issued by competent authority in support of their claim. <b>Tenders without tender fee are liable to be rejected.</b>
7.	<p><b>Earnest Money Deposit (EMD)</b></p> <p>The intending tenderer/s will have to send the Earnest Money only in shape of CDR/FDR from any nationalized/schedule bank equivalent to Rs.01.00 Lakh (or 5% of the value of the items against which the tender is quoted) pledged to AIG (Prov/Tpt) PHQ J&amp;K with the tender offer, which shall be valid for one year. There is no need of furnishing EMD separately for each individual item. The earnest money in the case of unsuccessful tenderer/s shall be released after finalization of Tender, where-as in the case of successful tenderers it will be adjusted towards the security money (required to be deposited) on application, for due performance of the agreed contract/performance during the warranty period; No interest shall be payable by purchaser on the EMD deposited by the tenderer). The Scan copy of the draft should be part of the online Bid and the original be sent by post to the ADG (Hqrs) c/o Director General of Police J&amp;K Peerbagh, Airport Road Srinagar along the tender fee.</p> <p>J&amp;K Govt. rules with regard to furnishing of <b>EMD</b> in respect of <b>local Registered SSI</b> units shall be applicable in letter and spirit. The local SSI units are required to pay the <b>EMD</b> prescribed as per J&amp;K Govt rules which at present is 5% of the value of contract ( or items against which tender is quoted) or Rs 5000/- whichever is less. For the purpose, SSI units shall have to furnish registration certificate and Functional Certificate of SSI Unit, issued by the competent authority with their tender offer failing which the benefits of SSI units will not be allowed.</p> <p>The Government/ Semi Govt. or similar other concerns, claiming exemption from the payment of EMD shall have to append duly authenticated orders, certificate etc. from competent authority supporting their claims.</p> <p><b>Tenders without EMD are liable to be rejected</b></p>
8.	<p><b>Security Deposit.</b> The approved tenderer will have to supply the item/s at the approved rate and as per approved sample (if any) and specification till the date of validity of the approved list. They will have to furnish <b>security deposit @ 5%</b> of the total value of the items contracted for, in the shape of CDR/FDR from a nationalized Bank at the time of signing of <b>Deed of Agreement</b> to ensure satisfactory performance of the equipment supplied, for Warranty period from the date of acceptance of product. This security deposit will be released in due course after the expiry of specified warranty period/agreed contract. The charges on stamps etc. (cost of documents in totality) shall be borne by the supplier while executing the agreement. (No interest shall be paid by the purchaser on the Security deposit). J&amp;K Govt Rules for EMD in respect of LOCAL SSI Units shall be applicable.</p>
9.	Despatch Instructions; Stores are required to be delivered at Consignee's location (Srinagar/Jammu), at freight, risk and cost of the supplier.

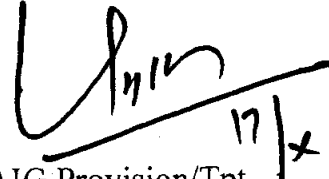
10.	Store required at; Free delivery at Consignee location.																				
11.	Delivery required; Within two months from the date of confirmed order or as mentioned in the supply order.																				
12.	The successful tenderer will have to arrange onsite installation and training to end users free of cost as and when asked for.																				
13.	<p><b>Guarantee/Onsite Warranty ;</b>  The tenderers shall provide warranty for a minimum period of 02 years commencing from date of survey/installation and commissioning whatever applicable, covering all the systems, sub systems .The cost of warranty period will be included in the quoted price .If during the aforesaid period, the said stores be discovered not conforming to the description and quality or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify the goods or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.</p>																				
14.	<p><b><u>TWO BID SYSTEM;</u></b>  All bidders are required to submit their offers in two covers as under;-  (A) <b>FIRST COVER</b> (Technical Bid) is to be uploaded Online as Scan Copies in PDF format should contain the following:-</p> <table border="1"> <tr> <td>i.</td> <td>Tender documents duly completed and signed <b>BUT WITHOUT INDICATING THE RATES QUOTED.</b></td> </tr> <tr> <td>ii.</td> <td>Scan Copy of Earnest money.</td> </tr> <tr> <td>iii.</td> <td>Scan Copy of the Tender Fee</td> </tr> <tr> <td>iv.</td> <td>Technical specifications of the item quoted alongwith original catalogues (Make &amp; Model).</td> </tr> <tr> <td>v.</td> <td>Delivery terms, delivery period quoted.</td> </tr> <tr> <td>vi.</td> <td>List of the orders received and executed during last two years giving reference of the order, value of order, Name of the agency/department alongwith performance certificate.</td> </tr> <tr> <td>vii.</td> <td>Registration certificate/Industrial Licence of original manufacturer, for the material quoted.</td> </tr> <tr> <td>viii.</td> <td>Certificate of being authorized dealer having authorization of the original manufacturer to quote against the tender.</td> </tr> <tr> <td>ix.</td> <td>Authorised Dealer having authorisation to quote against this tender, shall furnish his Registration Certification with Central/State Sales Tax department.</td> </tr> <tr> <td>x.</td> <td>A scan copy of this NIT duly signed &amp; stamped on every page by the tenderer, in token of having understood and accepted the specifications, terms &amp; conditions of the NIT.</td> </tr> </table>	i.	Tender documents duly completed and signed <b>BUT WITHOUT INDICATING THE RATES QUOTED.</b>	ii.	Scan Copy of Earnest money.	iii.	Scan Copy of the Tender Fee	iv.	Technical specifications of the item quoted alongwith original catalogues (Make & Model).	v.	Delivery terms, delivery period quoted.	vi.	List of the orders received and executed during last two years giving reference of the order, value of order, Name of the agency/department alongwith performance certificate.	vii.	Registration certificate/Industrial Licence of original manufacturer, for the material quoted.	viii.	Certificate of being authorized dealer having authorization of the original manufacturer to quote against the tender.	ix.	Authorised Dealer having authorisation to quote against this tender, shall furnish his Registration Certification with Central/State Sales Tax department.	x.	A scan copy of this NIT duly signed & stamped on every page by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT.
i.	Tender documents duly completed and signed <b>BUT WITHOUT INDICATING THE RATES QUOTED.</b>																				
ii.	Scan Copy of Earnest money.																				
iii.	Scan Copy of the Tender Fee																				
iv.	Technical specifications of the item quoted alongwith original catalogues (Make & Model).																				
v.	Delivery terms, delivery period quoted.																				
vi.	List of the orders received and executed during last two years giving reference of the order, value of order, Name of the agency/department alongwith performance certificate.																				
vii.	Registration certificate/Industrial Licence of original manufacturer, for the material quoted.																				
viii.	Certificate of being authorized dealer having authorization of the original manufacturer to quote against the tender.																				
ix.	Authorised Dealer having authorisation to quote against this tender, shall furnish his Registration Certification with Central/State Sales Tax department.																				
x.	A scan copy of this NIT duly signed & stamped on every page by the tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT.																				

xi.	Any other relevant document which the firms wish to submit.
A) <b>SECOND COVER</b> (Commercial/Price Bid) should contain the following:-	
i.	<p>Rate quoted by the firm which should be on firm price basis as per Bill of Quantities (BOQ) of the e-tender to be downloaded from the website and Rates should be carefully quoted. For their own convenience, the tenderers may fill in the details initially offline and then upload the same so as to ensure accuracy. The rates quoted shall include the cost of all the components mentioned in this SBD.</p> <p><b>(Note)</b> J&amp;K Police does not issue Road Permits, Concessional Forms, state entry tax or Octroi etc exemption certificates, as such; Rate quoted shall be F.O.R Consignee.</p> <p>The Zero basic cost quoted for any item in BOQ will be treated as Nil Quoted</p> <ul style="list-style-type: none"> <li>❖ J&amp;K State entry tax rate currently is 13.5% extra. State Entry Tax shall be reimbursable on production of original documents by the successful bidder.</li> <li>❖ The rates of AMC inclusive of service tax (applicable after completion of warranty period) shall also be quoted separately.</li> </ul>
ii.	Rates quoted shall be final till the validity of contract with a provision of further extension if finally approved by State Level Purchase Committee for J&K Police Department.
iii.	<p>Firms shall clearly indicate different taxes, duties, charges which they propose to charge as per the format of Bill of Quantity (BOQ) available with the e-tender, However, <u>online generation of financial comparative (BOO Chart) is of indicative nature only and not conclusive. The detailed financial comparative figures (BOO Chart) shall be worked out by the purchasing department and will be uploaded on the website for general information of all the Tenderers.</u> Mere on line generated information either by design or default shall not confer any right of any nature what so ever, on any tenderer unless confirmed by Competent authority of the Deptt.</p>
15.	On due date of opening of tenders i.e. <b>19.11.2014 at 1100 hours</b> , only technical bids shall be opened and the technical evaluation process will be carried out by the authorised committee. The technically qualified bidders will be informed online together with the date of opening of financial bids.
16.	The interested bidders should indicate the AMC cost, year wise beyond the period of comprehensive warranty in absolute terms i,e total amount, all inclusive, break up of applicable taxes to be given. Moreover in case of imported equipment or major components thereof if imported, the bidder must furnish a copy of 'Certificate of Import' together with a certificate from Principal Manufacturer of such equipment, components that the product's performance as stated above is tested in accredited lab and guaranteed with full support for service, maintenance etc be provided for at-least 05 years.
17.	If required the short listed tenderers will have to arrange for the Technical or field / Practical demonstration of the Equipment/s at their own cost at the place and date to be fixed by the Authority. The bids of such short listed bidders, who do not arrange / participate in the demonstration even after being asked by the purchaser, shall be liable for rejection.
18.	The approved supplier shall be deemed to have fully understood the

	conditions, specifications, size, patterns, make etc. of the article/s etc. to be supplied and in case of any doubt may seek clarification;
19.	The supplies delivered by the successful tenderers shall be surveyed and verified at our Stores i.e. Police Central Stores Jammu/Srinagar by the Survey Committee constituted for the purpose.
20.	The successful tenderer shall have to enter into an Agreement / deed on prescribed proforma (immediately after the issue of supply order) with the Department for due performance of the contract which shall be invariably furnished before the supply is made.
21.	<b>Delivery/Liquidated Damages:</b> The successful tenderers shall arrange supplies within two months from the date of Purchase Order or else as mentioned in the supply order. Failure to supply the goods by due delivery date shall entail charging liquidated damages to be specified in the supply order.
22.	The successful tenderers shall have to ensure that he has not supplied the same product at the rates lower than offered to J&K Police. In case found so, the same rates will apply to J&K Police and the excess amount if any, paid to the firm shall be recovered from it in any manner to be decided by PHQ J&K.
23.	The approved supplier will be required to furnish an authenticated copy of latest Sales Tax/ VAT/ clearance certificates and PAN and VAT registration certificate. The PHQ shall be at liberty to put to scrutiny, verification etc. the Sales tax clearance so furnished by the successful tenderer
24.	Payment shall be released by the department against each consignment delivered in entirety, inspected, accepted and properly brought on stock in the concerned stock registers of the Department. In case the equipment is subject to installation by the Firm, then the payment shall follow after complete installation.
25.	Remittance charges (Bank Commission) on payment made to the firms will be borne by the suppliers. The charges of stamp etc. shall be paid by the supplier while executing the agreement;
26.	As soon as the acceptance of the tender is communicated to the successful tenderers, the contract shall be binding on him. <b>EMD</b> of the tenderer who backs out or withdraws 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 J&K under the law for the time being in force in the State of J&K;
	(a) If, after the registration/placement of orders/execution of the agreement and formally depositing the <b>security money</b> , the tenderer backs out or fails to supply the goods, the security deposit will be forfeited besides any other penal measures, the department may take as per norms in vogue;
	b) The formal deed incorporating the terms of the contract will be executed by the successful bidder immediately after receipt of supply order. Failure to execute such bond/deed shall not however prevent the

	contract from being enforced against the bidder. Any loss sustained by the Govt. as a result of re-tendering the contract, shall be recovered from the defaulter, besides other penal measures as the department may think proper;
	c) Goods shall be delivered (as per instructions in supply order) at Police Central stores, duly packed in perfect condition. The supplier if he so desires may insure the goods against loss or theft, destruction, damages by the natural calamity loss by exposure to weather or otherwise viz war rebellion, riot etc. The insurance charges will have to be borne by the supplier and the department shall not pay such charges;
	d) If, the successful bidder fails to supply goods of the prescribed specification or fails to deliver the goods within the stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by other possible means, at his risk and cost. The department may give prior notice to the approved supplier in writing to make supplies good. 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 security money and take penal action to make good the loss sustained or excess cost incurred by the state in arranging the supplies and other remedies that may be available to the department, under the law for the time being in force in the state.
27.	The supplier shall not sublet the contract or any part thereof to any other agency without the concurrence of PHQ J&K.
28.	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 specifications they shall be rejected. The replacement of the rejected stores shall be allowed at the sole discretion of the department. The loss caused due to rejection of the supplies shall be entirely borne by the supplier. The rejected equipment 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 consignee.
29.	The quantities indicated in the Tender Notification are tentative and this Headquarters reserves absolute rights to change the same without any prior notification upto the validity of rate contract of this NIT.
30.	The authorities reserve absolute discretion to reject or accept any tender or a part thereof without assigning any reason and without any legal obligations. Any clause incorporated in the bid (not conforming to the NIT in any manner) shall make such an offer liable for rejection. Therefore, all the terms and conditions of the Tender Notice including technical specification shall be carefully studied for the sake of complete and comprehensive tender. Failure to comply with any of the tender conditions or instructions or the offer with insufficient particulars/documents, which is likely to render fair comparison of tender as a whole impossible shall lead to rejection even if otherwise, it is a

	competitive offer/tender.
31.	The Department reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies that may arise for one or the other reason.
32.	All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Jammu and Srinagar and not elsewhere;
33.	The detailed NIT, SBD and BOQ is available on J&K State e-Procurement portal <a href="http://www.iktenders.gov.in">www.iktenders.gov.in</a> . In case of any clarification, please contact Telephone Numbers 0194-2443032 (F), 2443031 e-mail; <a href="mailto:phjk@nic.in">phjk@nic.in</a>



AIG Provision/Tpt,  
For Director General of Police,  
J&K-Srinagar.  
17/10/14



Annexure "A" of e-NIT No<sup>22</sup> of 2014 dated 17.10.2014

Item. 11	Slab/Concrete Cutter	Qty
S.No	Technical Specifications	20
1.	Should be compact, sleek, robust, durable and ergonomically designed	
2.	Should be easy and flexible to operate	
3.	Power supply: 230V AC, Single phase	
4.	Operation power: 2300 watt or more	
5.	Ideal weight would be around 10 Kgs	
6.	Cutting wheel diameter: 300mm or better	
7.	Should have safety features, including safety guard on cutting wheel	
8.	Desirable cutting depth is 120mm or better. Should be operable , continuously for 01 hour minimum	
9.	Should be able to do dry cutting in RCC	
10.	Cutting wheel should be of robust (diamond quality) with coating to prevent damage	
11.	Should be able to cut through RCC slabs, concrete, stones, bricks and masonry blocks	
12.	All requisite accessories (to be shown separately) should be quoted to make it a complete solution	



17/10/14  
 For Director General of Police,  
 J&K-Srinagar.

17/10/14

Summarized details of e- NIT to be published on J&K Govt E- tendering Portal

1.	e-NIT No	of 2014
2.	NIT Description (Title)	Concrete Slab Cutter
3.	Tender value	Rs.00.40 Crore
4.	Bid validity days	240 days
5.	Calendar completion days	
6.	Location for delivery of items	Police Central Store (s) Jammu / Srinagar
7.	Pre- bid meeting (if any)	Yes
8.	Place of pre- bid meeting	PHQ J&K Srinagar
9.	Date of pre- bid meeting	13.11.2014
10.	Tender fee ( Minimum)	Rs.2000/-
11.	EMD (Minimum)	Rs.01.00 Lakh
12.	Exemption allowed ?	Yes /No
13.	Bid download start date and time	17.10.2014 at 1700 Hrs
14.	Bid submission closing date and time	16.11.2014

**APPENDIX-1**  
**FORMAT OF MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE**

To,

The Director General of Police,  
J&K, Jammu.

Subject:- \_\_\_\_\_

Sir,

Please refer to your tender enquiry (e-NIT No. \_\_\_\_\_ dated \_\_\_\_\_).

2. We \_\_\_\_\_ who are proven and reputable Manufacturers/dealers of \_\_\_\_\_ (name and description of the goods offered in the tender) having factories at \_\_\_\_\_ hereby authorize M/s \_\_\_\_\_ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above said goods manufactured by us.
3. We further confirm that no supplier or firm or individual other than M/s \_\_\_\_\_ (name and address of the above agent/dealer) is authorized to submit a tender, requirement as contained in the above referred tender enquiry documents for the above said goods manufacture by us.
4. We also hereby extend our full warranty, CMS, support as per the conditions of contract, read with modifications, if any, in the special conditions of contract for the goods and services offered for supply by the above firm against this TE document.

Yours faithfully,

Signature with date, name and designation  
For and on behalf of M/s \_\_\_\_\_  
(Name and address of the Manufacturers)

Note:-

1. This letter should be on the letter head of the manufacturing firm and should be signed by the person who is competent having the power of attorney.
2. Scan copy of the original letter must be attached with tender documents.

SIGNATURE OF THE TENDERER

**APPENDIX-II**

**Performance statement for last two years**

Name of the firm	
Description of stores	
Quantity on order	
Value	
Original D.P	
Quantity supplied within original D.P	
Final Ext D.P	
Last supply position.	
Reasons for delay in supplies (if any)	

Signature of Tenderer

**APPENDIX-III**

**General instruction/CHECK LIST FOR TENDERERS;**

Before submission of tender documents, the renderers should check whether they have complied with the following requirements of otherwise;-

S. No.	Requirement to be checked before submission of tender	Complied (Please indicate YES or NO after complying with the requirement.
1.	The tenderers for their own ease shall fill in relevant details of NIT offline & upload the same after ensuring accuracy	
2.	Whether tender fee scan copy is enclosed, with the technical bid?	
3.	Whether Earnest Money Deposit (EMD) scan copy is enclosed with the technical bid?	
4.	If an SSI Unit, the same is indicated in the tender and scan copy of valid registration certificate with installed capacity per month is enclosed or not?	
5.	Whether monthly manufacturing and supplying capacity is mentioned in the tender document or not?	
6.	Whether scanned copy of copy of complete tender documents are up-loaded in the technical bid duly signed having official seal on all pages or not?	
7.	Whether tender documents are submitted in two bid system i.e. Technical and Financial Bids separately as per tender enquiry or not?	
8.	If called for in tender enquiry, whether tender sample conforming to the specifications has been deposited with Central Store Jammu/Srinagar (as provided in tender enquiry)?	
9.	Whether offer validity as required in tender enquiry is accepted and indicated in your tender document or not?	
10.	Whether terms of delivery and period as required in tender enquiry is accepted and indicated in your tender document or not?	
11.	Whether payment terms as required in the tender enquiry is accepted and indicated in your tender document or not?	
12.	Whether compliance statement in the format as required in tender enquiry is enclosed with the supporting technical documents/proof, Lab test etc for each point/parameter or not?	
13.	Whether compliance statement for last 2 years as required in tender enquiry in the format is enclosed or not. If not, reason	

	thereof is given?	
14.	Whether warranty period as required in the tender enquiry is accepted or not?	
15.	Whether details of AMC condition after warranty period is included in the price bid or not, if required in the tender enquiry?	
16.	<p>(a) Status of renderer as to whether manufacturer or Manufacturer's authorized agent is indicated in your tender document. If authorized agent/dealer, valid authority letter for the stores offered from the manufacturer is enclosed or not.</p> <p>(b) If an Indian agent of foreign Principal, whether your firm enlisted with DGS&amp;D under compulsory enlistment scheme or not. Copy of valid DFS&amp;D enlistment certificate as Indian agent of Foreign Principal is enclosed or not. If not, reason thereof is given in your tender document or not?</p>	
17.	If called for in T.E whether free training about use of equipment after supply, is accepted or not.	
18.	Whether indicated in the tender document, if your firm's business dealings is banned by any Govt/private agency or recommended for blacklisting or not?	
19.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable).	
20.	Entry Tax/Octroi/Toll Tax and other Statutory Taxes will be applicable at actual, if admissible.	
21.	Tenderer will attach justification of price quoted which should include the recently executed contracts of the store in question with Govt/Semi Govt Organizations etc.	
22.	No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as "Nil".	

S. No.	Sensitive Documents part of Technical bid	Non Sensitive Documents
1.	Valid registration certificate/industrial license of original manufacturer for the item quoted	Performance statement of two years
2.	Valid authorization letter of original manufacturer in case of approved dealer	Govt. Supply orders for same if any
3.	Valid registration certificate of approved dealer with central/state sales tax department for the items quoted	
4.	Test report, if required	
5.	Vat clearance	
6.	SSI unit -registration certificate	
7.	SSI unit -functional certificate	
8.	Scanned copies of EMD and Tender Fee	
9.	Scanned copy of NIT duly signed & sealed	
10.	Income tax clearance	

SIGNATURE OF THE TENDERER WITH SEAL