



Jammu & Kashmir State Sports Council

Gist of e-NIT No. 01 of 2018
Dated 03-01-2018

For and on behalf of the Secretary, J&K State Sports Council, e-tender are invited from the reputed manufacturers or their authorized distributors/ dealers or registered suppliers for supply of Sports equipments as specified in **Annexure- A** for utilization in Gujjar and Bakerwal hostels of Tribal Affairs across the State of J&K.

S.No.	Particulars	Advertisement Cost	Earnest Money	Cost of Tender Document
1.	Supply of Sports equipments as specified in Annexure- A of the Tender Document	Rs.40.00 lacs	Rs. 0.80 lacs	Rs. 2,500/-

Date of Publishing of tender	05-01-2018 from 2.00 P.M
Period of Down loading of documents	05-01-2018 from 2.00 P.M to 16-01-2018 upto 2.00 P.M
Bid submission start date	06-01-2018 from 4.00 P.M
Bid submission end date (online documents)	16-01-2018 upto 4.00 P.M
Deadline for receiving the Hard copy original DD & EMD with all relevant documents submitted as hard copy	Hard copies will be received either by hand/courier/registered post/speed post on 17-01-2018 upto 4:00 P.M in the office of Secretary, J&K State Sports Council, Sports House, M.A. Stadium, Jammu.
Date & time of opening of Bids (online)	On 19-01-2018 after 2:00 P.M or subsequent date in the office of Secretary, J&K State Sports Council, Sports House, M.A. Stadium, Jammu.

The tender documents along with other Terms and Conditions of the NIT and relevant documents can be downloaded from the State website <http://jktenders.govt.in>. The tender shall be uploaded in electronic format on the state website <http://jktenders.govt.in>. The bidders shall have to upload scanned copies of all necessary documents like CDR/PAN/GST Number/ Demand Draft/ (Tender fee)/ registration certificate duly renewed and hard copies thereof physically to tender receiving authority on 17-01-2018 upto 4.00 PM. The cost of tender documents shall be in the form of Bank Draft drawn in favour of Chief Accounts Officer, J&K State Sports Council payable at Srinagar/ Jammu and Earned Money shall be pledged to Secretary, J&K State Sports Council. The cost of tender documents is non refundable while as the Earnest Money is refundable.

Chief Accounts Officer,
J&K State Sports Council,
(Member Secretary)
Central Purchase Committee

No. JKSC/NIT/2017/3092/

Dated ____01-2018

Copy to the :-

1. Secretary to Govt. Tribal Affairs Department, Civil Secretariat, Jammu. Secretary, J&K State Sports Council, Jammu (Chairman Central Purchase Committee).
2. Director, Tribal Affairs Department, J&K Srinagar/Jammu.
3. Director State Vigilance Organization J&K Srinagar/ Jammu.
4. Joint Director, Information, Jammu for publishing in two English dailies of Jammu & Kashmir preferably Daily Excelsior, Jammu & Greater Kashmir, Srinagar & also one National Daily.
5. Joint Secretary (J)/(K), Sports Council.
6. Deputy Director, Tribal Affairs Department Jammu/Srinagar.
7. Station Director, Door Darshan Srinagar/Jammu for telecasting the tender notice for five consecutive days.
8. Station Director Radio Kashmir Srinagar/Jammu for putting the tender notice in broadcast for five consecutive days.
9. Chief Sports Officer, Sports Council.
10. Sports Officer (J), Sports Council.
11. Manager Govt. Press for publication in Govt. Gazette.
12. Manager, M.A. Stadium, Jammu. He will receive the samples of tendered agencies against proper receipt.
13. Incharge Website for uploading the NIT on departmental website.
14. Notice Board/Concerned File.

Chief Accounts Officer,
J&K State Sports Council,
(Member Secretary,
Central Purchase Committee)



Jammu & Kashmir State Sports Council

e-NIT No. 01 of 2018
Dated 03-01-2018

For and on behalf of the Secretary, J&K State Sports Council, e-tender are invited from the reputed manufacturers or their authorized distributors/ dealers or registered suppliers for supply of Sports equipments as specified in **Annexure- A** for utilization in Gujjar and Bakerwal hostels of Tribal Affairs across the State of J&K.

S.No.	Particulars	Advertisement Cost	Earnest Money	Cost of Tender Document
1.	Supply of Sports equipments as specified in Annexure- A of the Tender Document	Rs.40.00 lacs	Rs. 0.80 lacs	Rs. 2,500/-

Date of Publishing of tender	05-01-2018 from 2. P.M
Period of Down loading of documents	05-01-2018 from 2.00 P.M to 16-01-2018 upto 2.00 P.M
Bid submission start date	06-01-2018 from 4.00 P.M
Bid submission end date (online documents)	16-01-2018 upto 4.00 P.M
Deadline for receiving the Hard copy original DD & EMD with all relevant documents submitted as hard copy	Hard copies will be received either by hand/courier/registered post/speed post on 17-01-2018 upto 4:00 P.M in the office of Secretary, J&K State Sports Council, Sports House, M.A. Stadium, Jammu.
Date & time of opening of Bids (online)	On 19-01-2018 after 2:00 P.M or subsequent date in the office of Secretary, J&K State Sports Council, Sports House, M.A. Stadium, Jammu.

1. The tender documents along with other Terms and Conditions of the NIT and relevant documents can be downloaded from the State website <http://jktenders.gov.in>.
2. The tender shall be deposited in electronic format on the state website <http://jktenders.gov.in>.
3. The tenders uploaded on the website upto due date will be opened on 19-01-2018 in the office of Secretary, J&K State Sports Council or any other subsequent date convenient to the Central Purchase Committee.
4. The complete bidding process will be online.
5. Cost of tender documents is Rs. 2,500/- in the shape of demand draft (non refundable) in favour of Chief Accounts Officer, J&K State Sports Council payable at Srinagar/Jammu.

6. The tenders should be accompanied with the Earnest Money 2% of the tender value in the shape of CDR pledged to Secretary, J&K State Sports Council. Local registered SSI units of the State shall have to deposit Earnest Money deposit as prescribed by the Government subject to the production of proof of their registration as SSI units production of proof of their registration as SSI Units for the requisite trade/items and the latest status report of their SSI Units from the Industries department. This consideration shall however be available for the items within the activities of such registration only.
7. The tender shall remain valid for a period of 1 year from the date of opening of bids.
8. The earnest money shall be forfeited if:
 - a) Any tenderer withdraws his tender during the period of tender validity or makes any modification in terms and conditions of the tender.
 - b) The firm fails to execute the agreement within 15 days after issuing of supply order.
9. Instruction to bidder regarding e-tendering process: Bidders are advised to download bid submission manual from the Download option as well as from " Bidders Manual Kit" on website <http://jktenders.gov.in>. To participate in bidding process bidders have to get Digital Signature Certificate as per Information Technology Act, 2000. Bidders can get DSC from approved vendor.
10. Bidders have to submit bids online in electronic format with digital signature. **No financial bid will be accepted in physical form.**
11. Bids will be opened online as per time scheduled in para 3.
12. Bidders must upload scanned copies of all necessary documents like CDR/PAN/GSTIN/ Demand Draft(tender fee)/ registration certificate duly renewed and hard copies thereof physically to tender receiving authority on due date.
13. The firm who fails to submit the hard copies for their uploaded tenders will be debarred from participating in the tendering process and their online uploaded tenders will not be considered for the said period.

Note: Scan all documents on 100 dpi with black and white option.

14. The department will not be responsible for delay in online submission due to any reason.
15. Cost of tender document in the shape of Demand Draft and CDR (Earnest Money) /bid security and relevant documents to be submitted to the Tender Receiving Authority by registered post/courier/by hand before due date of submission of tender as per time specified.
16. The Central Purchase Committee reserves the right to accept or reject any tender without assigning any reason thereof.

17. The rates offered should be quoted in figures as well as in words inclusive of all taxes and levies and other charge. Taxes/ charges not mentioned in the offers will not be allowed and admissible.
18. After supplies are made to the Council, the equipments shall have to be got inspected/ surveyed by the team of experts prior to the acceptance. The pre-delivery of the equipments shall be carried out at the site of the company wherefrom the equipments will be supplied to the Council. The inspection charges, on this account shall be borne by the supplier if Central Purchase Committee requires.
19. Payments shall be released after the equipments are received at the store of location of Gujjar & Bakerwal Hostels and found as per specifications and requirements of the department and brought on stock.
20. Any erasing/overwriting mutilation in the tender form will result in outright rejection of the tender.
21. Conditional and ambiguous tender can not be entertained.
22. The terms and conditions as reflected in **Annexure-B** are mandatory and should be read very carefully by the intending tenders while furnishing their tenders, which are enclosed and shall form part of this NIT.

Chief Accounts Officer,
J&K State Sports Council,
(Member Secretary)
Central Purchase Committee

Subject: Tender for supply of Sports equipments for Gujjar & Bakerwal Hostels in the State.

1. Particulars of the Firm

2. Particulars of Head of office

on which communications to be made

3. Reference to G.R No. & Date;

Bank Draft No. & Date on account of cost

Of tender document

4. Income Tax Registration No.

5. Sales Tax Registration No./

TIN/ GSTIN No. of the Firm

6. Reference to Earnest Money Deposit,

FDR/ CDR No. & Date:

Seal & Signature
Of the tenderer

to NIT No. 01 of 2018 dated 03-01-2018

Terms and Conditions of the e-NIT No.01 of 2018 dated 03-01-2018
(These terms and conditions are mandatory and should be read very carefully by the intending tenderers while furnishing their tenders)

1. The tenders must be submitted in two bid format vis Technical Bid (Pre-Qualification Bid) and Financial Bid. The technical bid shall be enveloped in one cover duly sealed and superscribed in bold typed words " TENDER FOR THE SUPPLY OF SPORTS EQUIPMENTS FOR GUJJAR AND BAKERWAL HOSTELS.

B. TECHNICAL BID (PRE-QUALIFICATION BID) should contain:

- i) CDR/FDR of Earnest Money.
- ii) Demand Draft (Cost of tender)
- iii) Registration/ Clearance Certificate from Sales Tax and Income Tax Department
- iv) Experience in relevant trade along with copies of performance reports of such contracts, if any.
- v) Other relevant documents/ details , if any.
- vi) Samples of the equipments/ goods shall be enclosed separately in a sealed boxes and deposited with the Manager, M.A. Stadium, Jammu.

C. FINANCIAL BID should contain:

Financial Bid which should be submitted online only in Excel Format (BOQ)

2. The tenders must be accompanied with Earnest Money in the shape of CDR/FDR pledged to Secretary, J&K State Sports Council from a recognized Bank. No cash/cheque or demand draft/postal order shall be considered. The earnest money in case of unsuccessful tenderers shall be refunded after final decision/ acceptance of the contract, whereas in case of successful tenderers, it will be treated as the part of security deposit.
3. The tenders shall be opened by the Central Purchase Committee, J&K State Sports Council on due date or any other subsequent convenient date in presence of the tenderers or their authorized representatives who may wish to be present at their own cost. The Secretary , Sports Council shall reserve the right to accept or reject any tender without assigning any reason thereof.
4. The tenders should visit the official web site of J&K SSC www.jksportscouncil.com for further deliberations by the designated Committee's about procurement purposes after opening Technical & Financial bids no individual intimation to the tenderers shall be dispatch to this effect.

5. Tenders should be filled in with one ink and shall be free any addition/alteration/over-writing or erasures which can lead to disqualification of the tender.
6. The rate quoted shall have validity for a period of one year and no conditional tenders shall be entertained.
7. The rates tendered should be written both in words and figures inclusive of all taxes/charges like GST, entry tax, VAT to and fro road transportation charges etc. Nothing extra shall be paid.
8. The tenderers shall quote the rates for all the items specified in the tender and any omission in filing the volumes of units rates may debar a quotation from being considered.
9. The successful tenderer shall not assign or sublet the contract or any part thereof to any other agency.
10. The successful tenderers shall have to deposit the samples of Sports items with Manager, M.A. Stadium, Jammu in sealed boxes.
11. After supplies are made to the department, the equipments shall have to be got inspected/surveyed by the Committee constituted by the Sports Council and **third party inspecting authority prior to the acceptance.**
12. The successful tenderers shall arrange supplies within the period mentioned in the supply order at the specified District head Quarters of Gujjar & Bakerwal Hostels across the State of J&K. The supplies shall be arranged according to the prescribed specifications and requirements of the department at sites, spread in the State.
13. The successful tenderers shall have to draw an agreement with the department within 15 days from the date of issuance of order and furnish Security for the due performance of the contract in the shape of Bank Guarantee from any recognized Bank equivalent to 5% of the total value of the contract pledged to the Secretary Sports Council for a period of 20 months from the date of issuance of order which shall be released after the expiry of the said period and receipt of satisfactory performance report from the concerned authorities. The expenses of completing and stamping the agreement shall be born by the supplier and shall be furnished duly executed and stamped to the Secretary Sports Council for his acceptance.
14. As soon as the acceptance of the tender is communicated to the successful tenderers approved by the Central Purchases Committee J&K Sports Council if back out of fails to abide by the contract or if any tenderers withdraws his tender, the Earnest money and security deposits and other deposits or claims if any with the department shall be forfeited besides further necessary action shall also be initiated against such defaulting tenderers as per standing rules and law in force in the J&K State. Further , extra cost, if any involved by allotting the contract to any other agency shall also be recovered from the defaulting tenderers.

15. Payment shall be made by the Secretary JK Sports Council when the equipments are delivered, inspected, accepted, surveyed and found as per prescribed specifications and properly brought on stock/records of the department. No advance payment will be made.
16. Remittance charges on payments made to the firm will be borne by the suppliers.
17. The Secretary, Sports Council shall reserve the right to accept any tender not necessarily the lowest and reject any tender without assigning any reason thereof.
18. No conditional tender will be accepted and no other conditions except those mentioned in the terms and conditions will be entertained in the tender.
19. All legal proceedings if necessity arises, to be instituted by either party Council, shall have to be lodged in the Court situated in Jammu and Kashmir and not elsewhere.
20. The tenderer should sign the tender at each page and at the end in token of the acceptance of all the terms and conditions of the tender.
21. The rate accepted will remain in force for complete one year from the date of placement of work order.
22. Tender should be accompanied invariably by clearance certificates from the concerned Sales Tax/Income Tax Authorities.
23. Rates offered by the successful tenderers and acceptance of which is stage during the period of the contract.
24. The approved supplier shall be deemed to have fully examined the conditions, specifications, size make and drawing etc. of the appliances to be supplied. In case of any doubt regarding specifications, drawings etc. the tenderer shall before signing the contract refer to the Chief Sports Officer, Sports Council on working hours.
25. The tenders shall be submitted only on the prescribed tender form.
26. The contract or supply can be repudiated at any time if the contract is not carried out to the satisfactions of the department and additional cost will be borne by the firm besides the penalty.
27. The tenderer shall be responsible for the proper delivery of the equipments F.O.R at different location of Gujjar & Bakerwal hostels in the State.
28. Tenderers may quote rates extra for any item not covered in the NIT but considered essential for the satisfactory completion shall be returned by the tenderers duly signed and stamped in token of acceptance of the terms and conditions as prescribed in NIT and tender documents.
29. Deviations from tender specification, if any shall be specifically stated in a separate list titled as "deviation from tender specifications".
30. Tenderers shall send their tenders complete/self explanatory in all respects to avoid back references/enquiries. The price quoted by the tenderer should be inclusive of all Taxes (GST , Entry tax, Levies, VAT and road transportation charges etc.)

31. The tenderers shall indicate their account number allotted by income tax department in the tender.
32. Taxes whichever will be applicable under rules shall be deducted from the bills as per Govt. Rules.
33. All other terms and conditions of NIT shall remain as in vogue in J&K Govt. and J&K State Sports Council.

Chief Accounts Officer
J&K State Sports Council,
(Member Secretary,)
Central Purchase Committee