

**Government of Jammu and Kashmir**  
**Directorate General Fire & Emergency Services, J&K, Srinagar.**

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**GIST OF e-NIT NO. 12 OF 2016**  
**DATED:- 03 - 10 - 2016**

For and on behalf of the Governor of J&K State, e-tenders are invited from the registered manufacturers/firms or their authorized dealers/distributors for Supply of 1000-20 (16 - PR) Nylon tyres with tubes (O.E MAKE) for Fire & Emergency Services.

S. No	Particulars	Earnest Money	Cost of tender document
1	Supply of Tyres	₹00.40 lacs	₹1,500.00

01	Date of publishing of Tender Notice	03.10.2016
02	Period of downloading of documents	From 04.10.2016 to 21.10.2016
03	Date of submission of online documents	From 04.10.2016 to 21.10.2016
04	Date of submission of Hard Copy	22.10.2016 upto 04.00 pm
05	Date of opening Tender	24.10.2016 or any subsequent convenient date.

The tender documents along-with other Terms and Conditions of the NIT and relevant documents can be downloaded from the website <http://jktenders.gov.in>. The tender shall be uploaded in electronic format on the website <http://jktenders.gov.in>. The bidders shall have to upload scanned copy of all necessary documents like CDR/PAN/TIN/Demand Draft (Tender Fee)/registration certificate duly renewed and hard copies thereof physically to tender receipting authority as per the schedule specified. The cost of tender documents shall be in the form of Bank Draft drawn in favour of Accounts Officer, Fire & Emergency Services J&K payable at Jammu/Srinagar and Earnest Money shall be pledged to Director General, Fire and Emergency Services, J&K. Cost of tender documents is non-refundable, while-as the Earnest Money is refundable.

  
Accounts Officer,  
Fire & Emergency Services,  
Srinagar.

NO: Acctt/2016-17/eNIT-Tyres/6261-78 Dated:- 03 - 10 - 2016.

Copy to the:-

1. Principal Secretary to Govt. Home Department, J&K Srinagar/ Jammu for favour of information.
2. Director General Fire & Emergency Services, J&K, Srinagar/Jammu,(Chairman SLPC)
3. Director Finance, Home Department, J&K, Srinagar/ Jammu (Member SLPC)
4. Director State Vigilance Organization J&K Srinagar/Jammu.
5. Director State Motor Garages, J&K, Srinagar/ Jammu (Member SLPC)
6. Director Information Department J&K Srinagar/ Jammu along with 8 copies of Gist of NIT for publication in the Tender Journal, two leading National and two local dailies both from Srinagar/ Jammu for three consecutive days.
7. Joint Director, Industries Department, Kashmir/ Jammu, (Member SLPC)
- 8-9. Station Director Door Darshan Srinagar/ Jammu for telecast of the tender notice for five consecutive days.
- 10-11. Station Director Radio Kashmir Srinagar/ Jammu for putting the tender notice in broadcast for five consecutive days.
12. Joint Director Fire & Emergency Services Kashmir/ Jammu Ranges.
13. Manager Govt. Press Srinagar for publication in Govt. Gazette
14. Dy. Director Central Stores J&K Fire & Emergency Services Srinagar.
15. NIC, Civil Sectt. with the request to hoist the NIT on the State Website.
16. Incharge personal section to hoist the NIT on the departmental website.
- 17-18. Notice Board/ concerned file.

  
Accounts Officer  
Fire and Emergency Services, J&K  
Srinagar.

**Government of Jammu and Kashmir**  
**Directorate General Fire & Emergency Services, J&K, Srinagar.**

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**NOTICE INVITING e-TENDERS NIT NO. 12 OF 2016**  
**DATED:- 03 - 10 - 2016**

For and on behalf of the Governor of J&K State, e-tenders are invited from the registered manufacturers/firms or their authorized dealers/distributors for supply of 100 Nos. of 1000-20 (16 - PR) Nylon tyres with tubes (O.E MAKE) for Fire & Emergency Services J&K.

01	Date of publishing of Tender Notice	03.10.2016
02	Period of downloading of documents	From 04.10.2016 to 21.10.2016
03	Date of submission of online documents	From 04.10.2016 to 21.10.2016
04	Date of submission of Hard Copy	22.10.2016 upto 04.00 pm
05	Date of opening Tender	24.10.2016 or any subsequent convenient date.

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>.

1. The tender shall be deposited in electronic format on the departmental website [www.jktenders.gov.in](http://www.jktenders.gov.in).
2. The Tenders uploaded on the website upto due date will be opened on 24.10.2016 in the office of Director General, Fire and Emergency Services, J&K Batamaloo Srinagar or any other subsequent convenient date.
3. The complete bidding process will be online.
4. Cost of tender documents of ₹1500/- in shape of demand draft (non-refundable) in favour of Accounts Officer, Fire & Emergency Services, J&K.
5. The tenders should be accompanied with Earnest Money of ₹00.40 lacs in shape of CDR pledged to Director General Fire & Emergency Services, J&K, Govt.
6. The tender shall remain valid for one year from the date of opening of financial bids.
7. 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 approved manufacturer/Authorized dealer/ distributor fails to execute the agreement within 10 days after supply order.
8. 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 digital Certificate from approved vendor.



9. Bidders have to submit their bids online in electronic format with digital signature. No financial bid will be accepted in physical form.
10. Bids will be opened online as per time scheduled mentioned in para 3.
11. Bidders must upload the scanned copy of all necessary documents like CDR/PAN/TIN/Demand Draft (Tender Fee) /Registration certificate duly renewed and hard copies thereof physically to tender receiving Authority before date of opening bid.
12. Manufacturer/firm/Authorized distributors/ dealers who fail to submit the hard copies for their uploaded tenders will be debarred from participating in the tendering process for a period of One year in the first instance. Their online uploaded tenders will not be considered for the said period. Moreover, their CDR/DD uploaded for the supplies shall be forfeited.  
*Note: Scan all document on 100 dpi with black and white option.*
13. The department will not be responsible for delay in online submission due to any reason.
14. 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 scheduled specified.
15. All other terms and condition shall be at Annexure "A".

  
 Accounts Officer,  
 Fire & Emergency Services, J&K,  
 Srinagar.

NO: Acctt/2016-17/eNIT-Tyres/6261-78 Dated: 03 - 10 - 2016.

Copy to the:-

- 1) Principal Secretary to Govt. Home Department, J&K Jammu/Srinagar for favour of information.
- 2) Director General Fire & Emergency Services, J&K, Jammu/Srinagar,(Chairman SLPC)
- 3) Director Finance, Home Department, J&K, Jammu/Srinagar (Member SLPC)
- 4) Director State Motor Garages, J&K, Jammu/Srinagar (Member SLPC)
- 5) Joint Director Information Department J&K Jammu/Srinagar along with 8 copies of Gist of NIT for publication in the Tender Journal, two leading National and two local dailies both from Srinagar/ Jammu for three consecutive days.
- 6) Joint Director, Industries deptt., Jammu/Kashmir, (Member SLPC)
- 7-8. Station Director Door Darshan Jammu/ Srinagar for telecast of the tender notice for five consecutive days.
- 9-10. Station Director Radio Kashmir Jammu/ Srinagar for putting the tender notice in broadcast for five consecutive days.
11. Joint Director Fire & Emergency Services Jammu/Kashmir Ranges.
12. Manager Govt. Press Srinagar for publication in Govt. Gazette
13. Dy. Director Central Stores J&K Fire & Emergency Services Srinagar.
14. NIC, Civil Sectt. with the request to hoist the NIT on the Website.
- 15-16. Notice Board/ concerned file.

Government of Jammu and Kashmir  
Directorate General Fire & Emergency Services, J&K, Srinagar.

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Subject:- Tender for supply of 1000-20(16 – PR) Nylon tyres with tubes  
(NIT No. 12 of 2016 dated 03. 10.2016 issued under endst. No.  
Acctt/ 2016-17/eNIT-Tyres/ dated 03. 10.2016.

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1. Particulars of firm : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
2. Particulars of Head of : *Director General, Fire & Emergency*  
Office on which *Services, J&K, Batamaloo Srinagar.*  
Communication is to be made:
3. Reference to G. R. No : \_\_\_\_\_  
& Date; Bank Draft  
No. & date on account of \_\_\_\_\_  
Cost of document set
4. Registration No. of : \_\_\_\_\_  
the firm.
5. Income Tax Registration No. \_\_\_\_\_  
of the firm.
6. Sales Tax Registration No./ \_\_\_\_\_  
Tin No. of the firm.
7. Particulars of bankers : \_\_\_\_\_
8. Reference to Earnest Money  
Deposit, FDR/CDR No. & Date: \_\_\_\_\_

Seal & Signature  
of the tenderer

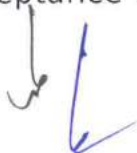
**Government of Jammu and Kashmir**  
**Directorate General Fire & Emergency Services, J&K Srinagar.**

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TERMS AND CONDITIONS OF eNIT NO. 12 OF 2016 DATED 03. 10.2016 FOR  
SUPPLY OF 1000-20 (16 – PR) NYLON TYRES WITH TUBES.

*(These terms and conditions are mandatory and should be read very carefully by the  
intending tenderers while furnishing their tenders).*

1. The hard copy of the tender must be submitted in a sealed cover i.e. 1<sup>st</sup> Cover (Pre-qualification/ technical Bid) super-scribed in bold typed words "TENDER FOR SUPPLY OF 1000-20 (16 – PR) NYLON TYRES WITH TUBES". The financial bid has to be submitted online only.
2. The (Pre-qualification/Technical Bid) shall contain:
  - a. Earnest Money (C. D. R); & Tender document cost (Demand Draft);
  - b. Manufacturer/ Authorized Dealership certificate, if any;
  - c. Registration certificate/ Industrial licence of original manufacturer with due validity of the items quoted.
  - d. Registration Certificate with Industries department for requisite trade/ items (for SSI Units) alongwith Present Status certificate of SSI Unit from Industries deptt.
  - e. Certificate of being authorized dealer having proper and specific authorization of the original manufacturer to quote against this NIT.
  - f. Registration certificate with Central/ State Tax department for that particular item in respect of the authorized dealer, having authorization to quote against this tender.
  - g. Sales Tax clearance certificates for the year 2015-2016;
3. The tenderer shall quote the authorized brands with specific mention of warranty period and replacement.
4. The financial bid shall be uploaded online only as per the Bill of Quantities of the e-tender.
5. The tender should be filled in with one ink and submitted only on the prescribed tender form. No additions/ alterations/ over-writings or erasures should be made in the tender. Correction, if any, done should clearly be initialed/ signed.
6. Deviation from tender specifications, if any, shall be specifically stated in a separate sheet titled "Deviation from Tender Specifications".
7. The tender must be accompanied by the earnest money of ₹00.40 lacs in the form of CDR/ FDR from a recognized Bank pledged to Director General Fire & Emergency Services, J&K. No cash/ cheque or demand draft/ postal order shall be considered. The Earnest money in the case of unsuccessful tenderer shall be refunded after final decision/ acceptance of the contract is accorded, whereas in case of successful



- tenderer, it will be treated as the part of security deposit and will be released only after successful completion of the contract.
8. The quantity mentioned in this NIT is tentative which can be increased or decreased as per the requirements of the department and availability of funds.
  9. The rate shall be quoted inclusive of all taxes and charges, Service tax, Entry Tax, VAT, freight, Insurance, Excise Duty, Toll Tax etc. FOR Central Stores Fire & Emergency Services, Batmaloo Srinagar/ Gandhi Nagar Jammu.
  10. The rates once offered in the tender shall be treated fixed, final and irrevocable and any later addition and intimation will not be entertained. After acceptance of the rates, the same will not be enhanced at any stage during the period of contract.
  11. The tenders should be supported with registration certificate from the concerned Sales Tax authorities.
  12. 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 (Service tax, Entry Tax, Levies, VAT and road transportation charges etc.)
  13. The authorized dealers quoting their rates on authorized dealership basis should append the latest authorization certificate of their principals with relevant documentary proof of their registration with Sales Tax/ Income Tax department. Similarly the SSI unit holders quoting their rates should furnish their latest registration certificates for the items tendered for duly signed by the authorized signatory of the Industries department, the Sales Tax/ Income Tax department which should be appended with the tender.
  14. One agent/ authorized dealer cannot represent two OEM/ Manufacturers or quote on their behalf in a particular tender. Besides, one OEM/ Manufacturer can authorize only one firm/ dealer to quote in a particular tender. In case both Original manufacturer/ authorized dealer quote single brand in a particular tender, the State Level Purchase Committee without any prior notice can out rightly reject both or one of such tenders.
  15. The tenderer submitting tenders against this NIT shall also have sufficient experience in this particular trade and shall also attach experience certificate to this effect alongwith the hard copy.
  16. No conditional tender will be accepted and no other conditions other than those mentioned in this NIT will be entertained in the tender.
  17. The tenderer should sign the tender at each page and at the end in token of the acceptance of all terms and conditions of the tender.
  18. The tenders shall be opened by the State Level Purchase Committee as per the specified schedule or any other subsequent convenient date in presence of the tenderers or their authorized representatives who may wish to be present. The Chairman State Level Purchase Committee will reserve the right to accept or reject any tender without assigning any reason.
  19. The State Level Purchase Committee reserves the right to accept any tender not necessarily the lowest one and reject any tender without assigning any reasons thereof.
  20. The successful tenderer shall not assign or sublet the contract or any part thereof to any other agency.



21. The successful tenderer shall be deemed to have fully examined and understood the conditions, specifications size, make and drawings etc of the goods to be supplied. If there is any doubt, he shall, before signing the contract, refer to the department for clarifications.
22. The successful tenderer shall arrange supplies according to the requirements of the department and as per the prescribed specifications.
23. For any delay in making the supplies beyond the date/ period as may be specified in supply order, penalty as deemed proper shall be imposed for each day of delay.
24. Remittance charges (Bank commission) on payments made by the department against supplies received will be borne by the suppliers.
25. The rates approved by the SLPC and accepted by the tenderer will remain in force for one year from the date of placement of supply order.
26. As soon as the acceptance of the tender is communicated to the successful tenderer, the contract shall be binding on him. The earnest money 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 remedies that may be available to the Government of Jammu and Kashmir under the rules/ law in force in the State will be taken against such defaulting tenderer. Besides, extra cost if any involved in making the purchase from any other tenderer/ agency or in process of re-tendering the same shall also be borne by the defaulting tenderer.
27. The successful tenderers shall have to draw an agreement with the department within one week 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 Director General, Fire & Emergency Services, J&K Jammu 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 borne by the supplier and shall be furnished duly executed and stamped to the Director General, Fire & Emergency Services, J&K for his acceptance
28. Payments shall be made by the Director General Fire & Emergency Services J&K when the supplies are delivered, inspected/ surveyed, accepted and properly brought on stock in the records/ registers of the department. No advance payment will be made.
29. The equipments which are covered under warranty/ shelf life shall be deemed to be governed by the respective warranty period/ shelf life and the supplying agency of such equipment shall be responsible for free maintenance of the equipment within the warranty period/ shelf life.
30. The contract/ supply order can be repudiated at any time, if the supplies are not made up-to the satisfaction of the department.
31. All legal proceedings, if necessity arises, to be instituted by either party (Government or Contractor) shall have to be lodged in the courts situated in Jammu and Kashmir and not elsewhere.



32. The tenderer should sign the tender at each page and at the end in token of acceptance of all the terms and conditions of the tender.

  
Accounts Officer,  
Fire & Emergency Services, J&K,  
Srinagar.

Certified that we have gone through all the terms and conditions of the NIT and as prescribed above and accept the same and submit our tenders.

Seal and signature  
Tenderer.