



Regd. Office Kashmir  
Haftchinar (Near Sher Gari Police Station)  
Srinagar Kashmir- 190009  
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# J&K Projects Construction Corporation Ltd.

Regd. Office Jammu website [www.jkpcc.com](http://www.jkpcc.com)  
Panama Chowk e-mail: [dgm4jammu@jkpcc.com](mailto:dgm4jammu@jkpcc.com)  
Rail-Head Complex Jammu -180012 CIN: U45205JK1965SGC000296  
(Ph. No. 2471407, 428, 440. Fax No. 2470432)

Office of the Deputy General Manager JKPCCLtd. Unit 4<sup>th</sup>, Jammu.

## SHORT NOTICE INVITING E- TENDER

**E- NIT NO:- 03 Of 2018-19 DATED 09.07.2018.**

On behalf of the Managing Director, JKPCCLtd. sealed bids from suppliers/Firms/Registered dealers/Contractors for following work are invited:-

S. No.	Particulars	Estimated cost of Tender (in lacs)	Cost of Tender Document	Earnest money (in lacs)
1	Providing and fixing of Acoustic Panels in New Legislature Complex at Jammu including all taxes.	Rs. 95.00	Rs. 10000.00	Rs. 1.90

### Scope of work:

Providing and fixing of Acoustic Panels in New Legislature Complex at Jammu as per Bill Of Quantities and general condition of this contract.

### Invitation of Tender:-

- A. The Bidding document consisting of qualifying information, eligibility criteria, specifications, bill of quantities, set of terms and conditions of contract and other detail can be seen/ downloaded from the website [www.jktender.gov.in](http://www.jktender.gov.in) from **11-07-2018 to 24-07-2018 upto 1600 Hrs.**
- B. The bid shall be deposited in electronic format on the website [www.jktender.gov.in](http://www.jktender.gov.in) from **12-07-2018 1000 Hrs to 24-07-2018 upto 1600 Hrs.**
- C. The complete bidding process will be on line.
- D. Technical bids/Financial bids shall be opened online in the office of General Manager, JKPCCLtd. Jammu Rail Head Complex, Jammu on **25-07-2018.**
- E. The cost of tender shall be deposited into the Bank accounts by the bidder for which the following information can be used by the bidder.
  - i) Name of the Bank = J&K Bank Ltd.
  - ii) Account title = Financial Controller JKPCCLtd., (Current Account)
  - iii) Account No. = 0084010100002408
  - iv) Branch = New Secretariat Road Srinagar.
  - v) IFSC Code = JAKAOPROMPT
  - vi) Swift Code = JAKABBINRSGR – Optional

**The bidders shall upload scanned copy of bank payment acknowledgement slip.**

- F.** Similarly the earnest money shall be duly **pledged in favour of Accounts Officer JKPCC Ltd., Jammu payable at Jammu** by the bidders but bidders shall upload only a scanned copy of the certificate on the website.
- G.** **That the bids shall be strictly uploaded on the prescribed website and no hard copy shall be submitted by the bidders, any documents required in hard copy shall only be asked from the bidder who is declared L1 after opening of the financial bid.**
- H.** The date and time of opening of Financial Bids shall be notified on web site [www.jktender.gov.in](http://www.jktender.gov.in), conveyed to the bidders automatically through an e-mail message on their e-mail address. The financial- Bids of Responsive bidders shall be opened online on same web site at the office of General Manager, JKPCC Ltd. at Rail Head complex Jammu.
- I.** All the required information for bid must be filled and submitted on line. The bidder should recheck his online document before submission online otherwise damaged/ corrupt document shall not be considered in any case.
- J.** Bidders are advised to scan their documents at 100 DPI (Dots Per Inch.) resolution with Black and White, JPEG scan property, convert scanned images to PDF.
- K.** Rest all documents along with scanned copies of payment acknowledgement slip, scanned copy of certificate of EMD or CDR/FDR Bank Guarantee and affidavit shall be uploaded on website.
- L.** The bidder must go through the site before quoting their bid.
- M.** Providing & fixing of Acoustic Panels shall be as per site and as directed by the engineer-in-charge.

**(Er. Joginder Paul)**  
Dy. General Manager,  
JKPCC Ltd. Unit 4<sup>th</sup>,  
Jammu.

**No:-**

**Dated:-**

**Copy to the:-**

1. Managing Director, JKPCC Ltd. Srinagar for information please.
2. Financial Controller, JKPCC Ltd. Srinagar for information please.
3. General Manager (Central), Srinagar for information please.
4. General Manager, JKPCC Ltd. Jammu for information please.
5. All DGMs, JKPCC Ltd, Unit-            for information please.
6. Account Officer, JKPCC Ltd., Jammu for information please.
7. I/c E-Tendering Section, Head Office for uploading the tender document on official web-site <https://jktenders.gov.in>.

## **GENERAL CONDITION OF THE CONTRACT**

1. The tenderer shall quote the rates FOR site of work including carriage, loading with landing carriage, unloading and stacking of material at site including all taxes as applicable in state of J&K (Complete Job).
2. The supplies shall be strictly as per the specification provided in BOQ. Any item for which specifications are not mentioned shall be supplied as per the specification of Bureau of standards (India) for relevant item as per drawings and quote their rates after going through the drawings carefully.
3. The material can be sent for testing to the National Test House Delhi in case any discrepancy is found in the supplies. The supplier shall have to bear the expenses on account of transport, testing charges etc.
4. The defective material shall be replaced by the supplier at his own risk and cost within 10 days from the issue of such notice to him by the Manager I/C work.
5. The payment shall be released to the supplier only after duly certified bill from the Manager I/C work is received in the unit office. The Manager shall verify the bill based on quantity as well as corresponding weight of the material by getting it weighted.
6. 10% security deposit shall be retained from each bill of the supplier while making payment in the unit office. The same shall be released after six months of the satisfactory completion of the work allotted to him.
7. The successful bidder shall have to draw an agreement with JKPCC Ltd. within 07 days from the issuing of the allotment.
8. The time of completion of work shall be 45 days from the date of issuing of the allotment.
9. Conditional tender shall be rejected.
10. The material used shall be of Annutone/Kingston or equivalent make for which the lowest tenderer will show the invoice of the purchase of material before use.
11. The quantities shall be increased /decrease as per necessity at site up to 20%.
12. 5 % of each payment shall be retained as normal deposit and shall be released only on receipt of test report from reputed laboratory with regard to genuineness of the materials.
13. The tenderer shall not be entitled to any claim whatsoever on account of expenses incurred on submission of tender.
14. The supplier/ firm shall also be personally liable for the civil and criminal prosecution under the law if the specifications of the supplied material used are found in contravention to the specification prescribed during execution of the work even after the completion and finalization of contract i.e. at any time.
15. The Dy. General Manager if feels that firm is not in a position to cater the needs of the department in time. He has right to place the supply order to other agency at his risk and in case supplier/ firm after allotment fails to complete the job in time, the work shall be executed through any other agency at your risk and cost.
16. All other terms and conditions shall remain same as are in vogue in JKPCC Ltd.

17. The tenderer should upload the following pre-qualification documents alongwith financial bid:-
- a. Cost of tender to be deposited in Bank A/c detail of which is given as Para “E” of Notice Inviting Tender.
  - b. Earnest money as per Para “F” of Notice Inviting Tender.
  - c. Copy of GST Registration Certificate.
  - d. Copy of PAN Card.
  - e. Affidavit as per Annexure “A”.
  - f. Authorization from the manufacturers should be uploaded for this bidding documents.
  - g. The tenderer should have executed similar kind of single work valuing not less than 20% of the Advertised Cost during preceding three years i.e. 03/2018, completion certificate to be produced to this effect duly issued by the officer not below the rank of Executive engineer.

**(Er. Joginder Paul)**  
**Dy. General Manager,**  
JKPCC Ltd. Unit 4<sup>th</sup>,  
Jammu.

## **Instructions to bidders regarding e- tendering process**

- a. Bidders are advised to download bid submission from “Download” option as well as from “Bidders Manual Kit” on website [www.jktenders.gov.in](http://www.jktenders.gov.in) acquaint bid submission process.
- b. To participate in bidding process; bidders have to get ‘**Digital Signature Certificate**’ as per information Technology Act-2000. Bidders can get digital certificate from any approved vendors.
- c. The bidders have to submit their bids online in electronic format with digital Signature. No Financial bid will be accepted in physical form.

**Note:- Scan all the document on 100 dpi with black and white option.**

- d. The department will not be responsible for delay in online submission due to any reasons.
- e. Bidders may contact office of the General Manager, JKPCCLtd. or concerned Dy. General Manager for any guidance for getting DSC or any other relevant details in respect of e- tendering process.
- f. Bidders are advised not to make any change in BOQ contents. In no case they should attend to create similar BOQ manually. The BOQ downloaded should be used for filling the item rate inclusive of all taxes and it should be saved with the same name as it contains.
- g. The unit rates and prices shall be quoted by the bidder entirely in Indian Rupees and the rates quoted shall be deemed to include price escalation and all taxes upto completion of the work unless otherwise, specified.
- h. Bidders are advised to use “**My Documents**” area in their user on J&K Govt. E-Tendering portal i.e. [www.jktenders.gov.in](http://www.jktenders.gov.in) to store such documents as it required.

**(Er. Joginder Paul)**  
**Dy. General Manager,**  
JKPCCLtd. Unit-4<sup>th</sup>,  
Jammu.

**AFFIDAVIT**

1. I, the undersigned, do hereby certify that all the statements made in the required statements are true & correct.
2. The undersigned also hereby certifies that neither our firms M/s \_\_\_\_\_  
\_\_\_\_\_ have abandoned any work in JKPCC Ltd. or any other Department nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
3. The undersigned hereby authorize (s) and request (s) any bank, person, firm or corporation to furnish pertinent information deemed necessary & requested by the department to verify this statement or regarding any (our) competence and general reputation.
4. The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the department/project implementing authority.
5. That I have not been debarred / blacklisted for supplying in any other Department of Govt. of Jammu and Kashmir.

\_\_\_\_\_  
(Signed by an Authorized Officer of firm)

\_\_\_\_\_  
Title of Officer

\_\_\_\_\_  
(Name Firm)

\_\_\_\_\_  
(Date)

## **BILL OF QUANTITIES**

**Name of Work: Providing and fixing of Acoustic Panels in New Legislature  
Complex at Jammu.**

**Contract No. e-NIT No. 03 of 2018-19 Dated: 09.07.2018.**

<b>S.No.</b>	<b>Particulars</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate to be quoted by bidder</b>
1.	Providing and fixing Acoustic panels with lineal perforations or equivalent make. The panels shall be fire resistant grade with melamine laminate panels 2430mm x 128mm x16mm wire 2mm slats at 16/32 mm pitch, Tongue and Groove edges for seamless mounting having density of 800kg/m3 (base panel confirming to IS 12406 and laminated panel confirming to IS 14587) . The back of the panels are perforated with 10mm diameter circular holes with a nonwoven fabric covering of 0.2mm for providing Sound absorption via the acoustic impedance method. Panel is to be fixed on framework with screw fixed horizontal / vertical to wall at every 600mm c/c with centre & edge bracket in tongue & groove system on CC18 framework. The cavity of framework should be inserted with polyester fibre with surface density of 1000 gsm and alongwith all accessories and direction of Engineer in charge. Make as per General Conditions "10" of bidding documents.	432.00	Sqm	
2.	Providing and Fixing of Acoustic Panels for wall of size 1200x600x25 mm is to be installed on framework of Accessories of make as per General Condition "10". Which will comprise of NRC 0.80 base panel with humidity resistance of 90% RH, and with sag resistance with normal edge profile. Acoustic wall panel shall meet the stringent fire test required having Class 'A' rating for Flame Ignitability test as per ASTM-C-423 with complete system as per Installation.	432.00	Sqm	
3.	Providing and fixing of Acoustic Panel Micro pixel of size 900x2700x12.5mm and on Standard frame with all the joints finished with jointing compound and paper tape of make as per General Condition "10". The Perforation size of Pixel Board will be 3x3 mm Square having the system NRC of 0.75. Pixel Board should be backed with wall paper of make as asked vide General Condition "10"should be pasted onto the Design panel Micro-Pixel with Contact Adhesive.	432.00	Sqm	
	<b>Total in Figures</b>			
	<b>Total in Words</b>			

Manager I/c

Deputy General Manager,  
JKPCC Ltd., Unit 4<sup>th</sup>,  
Jammu.