

GOVERNMENT OF JAMMU & KASHMIR ESTATES DIVISION JAMMU.**e-NIT NO. 11 of 2016****DATED. 20 .02.2016**

For and on behalf of the Governor of Jammu and Kashmir State, e-tenders are hereby invited from the original manufacturers or their authorized dealers having proper authorization of the original equipment manufacturer to quote against this tender for the supply of IP BASED EPABX (ISDN) SYSTEM required for Jammu & Kashmir Civil Secretariat Jammu (as indicated in the detailed SBD & BOQs).

For SSL Unit J&K EMD Payable as prescribed in J&K Rules

S. No	Name of Work	Cost of T/Doc. (In Rs.)	Earnest Money (Rs. In Lacs)	Time of completion	Time & Date of Opening of Technical Bid	Class of Contractor	Major Head of Account
1	2	4	5	6	7	8	9
1.	Providing, Installation, Testing and Commissioning of latest IP based EPABX (ISDN) system having a capacity of 1000 lines at Civil Secretariat, Jammu.(As per details contained in SBD, BOQ and technical Specifications.)	2000/- & Rs. 100 for SSL Unit of J&K	75,000/-	30 Days	09-03-2016 At 12.00 P.M.	OEM or their authorized dealers.	4059-NFB

Position of A.A.A. Accorded

1. The Bidding documents Consisting of qualifying information, eligibility criteria, specifications, bill of quantities (B.O.Q), Set of terms and conditions of contract and other details can be seen/downloaded from the departmental website www.jktenders.gov.in as per schedule of dates given below:-

1.	Date of Issue of Tender Notice	20-02-2016
2.	Period of downloading of bidding documents	From 22-02-2016 .10.00 A.M to 08-03-2016. (4 PM)
3.	Bid submission Start Date	From 22-02-2016 From .10.00 A.M
4.	Pre Bid Meeting	(01-03-2016 from 11-A.M. up to 1.00 P.M)
5.	Bid submission end Date.	08 - 03 - 2016 up to 4.00 P.M.
6.	Deadline for receiving the Hard Copy including Original DD & EMD.	09 - 03 - 2016 up to 2-P.M. In the Office of Executive Engineer, Estates Division, Jammu.
7.	Date & time of opening of Technical Bids.	09-03-2016 at 12-P.M. In the Office of Executive Engineer, Estates Division, Jammu.
8.	Date & time of opening of Technical/ financial Bids.	12-03-2016 at 12 P.M. or shall be notified separately.

All intending bidders should attend pre-bid conference to clarify matters related to this tender enquiry, if any.

In case of unforeseen circumstances, the date of opening will be next working day.

Detailed tender documents (SBD) with terms and conditions are available on J&K State e-procurement Portal www.jktenders.gov.in.

Executive Engineer
Estates Division Jammu
For and On behalf of the Governor of J&K State

No:

Dated: 20.02. 2016

Copy to the:-

1. Director Estates J&K Civil Secretariat Jammu for favour of information
2. Deputy Director Estates Jammu for favour of information.
3. Joint Director Information J&K Jammu along with copy of NIT for publication in the national/state dailies before due date.
4. Joint Director Industry & Commerce Department for information
5. Representative Joint Director Police Tele Communication.
6. Representative of IT Department
7. Assistant Executive Engineer Electric subdivision for information.
8. Assistant Executive Engineer Estates Sub Division-I & II for information.
9. Technical officer to Xen for information.
10. Head Computer Divisional office for information
11. AAO
12. HA/CC
13. Notice Board.
14. All Contractors Association.

Executive Engineer
Estates Division Jammu
For and On behalf of Governor of J&K State

GOVERNMENT OF JAMMU & KASHMIR ESTATES DIVISION JAMMU.

e-NIT NO: 11 of 2016

DATED. 20. 02.2016

SBD

1.	For and on behalf of the Governor J&K State, e-tenders are hereby invited from original manufacturers or their authorized dealers having
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specific authorization from their original manufacturer/s to quote against this tender for the supply of **IP BASED EPABX (ISDN) SYSTEM** required for Civil Secretariat Jammu as detailed in Annexure 'A' to this NIT. The NIT consisting of qualifying information, eligibility criteria, specifications, bill of quantities (BOQ), set of terms and conditions of the contract and other details can be seen/ downloaded from J&K State portal www.jktenders.gov.in from 22-02-2016 from **10-A.M.**

Note: Only those firms are allowed to respond who are either manufacturer/s or their authorized dealers. In case of authorized dealers, a specific authorization letter from the principal manufacturer with reference to this particular tender should be attached. Tenders of approved/authorized dealers without a specific authorization for this tender (as per format provided in appendix-1) from original manufacturer shall be rejected.

2.	Date /Time and place for on line opening of technical bid only	--09--/--03-/ 2016, at 12 P.M. at in the office Executive Engineer Estates Division Jammu
	Validity of Tender offer	180 days
3.	All tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is important that scanned copies of each page of the tender document duly completed, page numbered and signed is uploaded with your offer in a sequential manner and not haphazardly.	
4.	The tender fee has been fixed for SSI units of J&K State only Rs. 100/- and all other vendors have to pay Rs. 2000/- as tender fee in shape of a <u>crossed demand draft</u> favoring Executive Engineer Estates Division Jammu payable at Jammu. The tender fee is not refundable and same will be deposited into Govt. Treasury under head <u>0216</u> for the year 2015-16. The scanned copy of the demand draft should be part of the online bid. The original demand draft should be sent by post to the Executive Engineer Estates Division Jammu along with covering letter in an envelope should have a card affixed to it duly signed and stamped by the firm indicating (a) name of the firm (b) tender No. (c) Date of opening of the technical bids. The local SSI units of J&K State are required to pay the tender fee prescribed as per J&K Govt. rules. However, the Govt./ Semi Govt. concerns of the J&K State claiming exemption shall append copies of the authenticated orders, existence/ registration certificates etc. with regards to the SSI units issued by the competent authority in support of their claim. Tenders without stipulated tender fee shall be rejected.	
5.	<u>Earnest Money Deposit (EMD)</u> The intending Tenderers will have to send the Earnest Money only in shape of CDR/FDR from any nationalized bank/State owned Banks for an amount of Rs.75,000/-pledged to Executive Engineer Estates Division Jammu with the tender offer, which shall be valid for one year. The EMD in the case of unsuccessful Tenderer shall be released after finalization of Tender, whereas, in the case of successful Tenderers it will be adjusted	

	<p>towards 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 the purchaser on the EMD deposited by the Tenderer. The Scanned copy of the CDR/FDR should be part of the online Bid and the original be sent by post to the Executive Engineer Estates Division Jammu along with tender fee before the opening of technical Bid. J&K Govt. rules with regard to furnishing of EMD in respect of local Registered SSI units of J&K State shall be applicable in letter and spirit. The local SSI units are required to pay EMD prescribed as per J&K Govt. rules. For the purpose, SSI units shall have to furnish Registration Certificate INDICATING THEREIN THE DETAILS OF ITEMS AND INSTALLED CAPACITY OF THE UNIT PER MONTH 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. The Government/ Semi Govt. or similar other concerns of J&K state, claiming exemption from the payment of EMD shall have to append duly authenticated orders, certificate etc. from competent authority supporting their claims. Tenders without EMD shall be rejected.</p>	
6.	i)Stores required at	FREE DELIVERY AT CONSIGNEE LOCATIONS i.e, the stores of Executive Engineer Estates Division Jammu Tenderers are required to quote rates on free delivery at consignee's location basis only. <u>Tenders received quoting rates on FOR Destination Stations/Station of Dispatch basis shall be rejected.</u>
	ii)Dispatch instructions	Stores are required to be delivered at consignee's locations as detailed in clause 6(i)
	iii)Delivery required	Approximately within 25 days from the date of issue of Acceptance of Tender or supply order.
	iv)Inspection	The department is at liberty to conduct the inspection of stores during any stage of manufacturing. Tenders should disclose the name and full address (along with telephone/fax no. of the place where the stores will be manufactured and will be available for inspection.
	v)Inspection authority / place of survey	Board of officers, duly constituted by Executive Engineer Estates Division Jammu at consignee's premises.
	vi)Packing and marking	As per clause 28 of this tender
	vii)Payment terms	<p>Payment shall be released by the department against complete consignment delivered, inspected, accepted (installed/commissioned) and properly brought on the stock in the concerned stock registers of the Department. Remittance charges (Bank Commission) on payment made to the firms will be borne by the supplier/s.</p> <p>i. If approved supplier backs out or fails to supply the goods against supply order within stipulated delivery period ,the department will be at liberty to procure the item from L-2 firm and differential amount between L-1 & L-2 rates will be recovered from the security deposit furnished by the approved supplier and remaining security deposit will be forfeited</p>

		<p>besides invoking other penalties which shall include black-listing of the firm etc.</p> <p>ii. If approved supplier ,supplies the goods partially against supply order within stipulated delivery period, the Executive Engineer Estates Division Jammu reserve the right to impose liquidity damage charges upto 5% of the un-supplied store upto first 15 days and thereafter penalty can be increased depending upon the nature of supplies and extent of delay. However, period of delivery may be extended at the absolute discretion of Executive Engineer Estates Division Jammu provided delay is attributable to the reasons beyond the control of the supplier firm but not attributable to business transactions and also delay is communicated in writing justifying the cause of delay .</p>								
7.	Rates quoted by the firms should be on firm price basis.									
8.	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, <u>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 can be uploaded on the website for general information of all the Tenderer.</u>									
9.	The suppliers shall be deemed to have fully understood the conditions & specifications of the article/s etc. to be supplied and in case of any doubt may seek clarification in the pre bid conference.									
10.	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.									
11.	Purchaser reserves the right to change the quantity of stores allotted to them.									
12.	Purchaser reserves the right to get the manufacturing capacity of all the firms re-verified irrespective of the registration status or any other document/ information.									
13.	Purchaser reserves the right to cancel/reject or scrap the tender, with no consequential liability.									
14.	<p><u>TWO BID SYSTEM:-</u> All bidders are required to submit their offers in two covers online as under:- (A) <u>FIRST COVER</u> (Technical Bid) is to be uploaded Online and Scanned Copies in PDF format should contain the following documents:-</p> <table border="1"> <tr> <td>i.</td> <td>The tenderer will clearly mention the name of the items for which he has quoted in the covering letter of the tender offer.</td> </tr> <tr> <td>ii.</td> <td>Tender documents (viz technical compliance, brochures/catalogues of the quoted items containing Make & model of the items ,OEM/ authorization certificate, registration/existence certificates of the firms / SSI Units & performance etc.) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.</td> </tr> <tr> <td>iii.</td> <td>Scan copy of the Earnest money.</td> </tr> <tr> <td>iv.</td> <td>Scan copy of Tender Fee.</td> </tr> </table>		i.	The tenderer will clearly mention the name of the items for which he has quoted in the covering letter of the tender offer.	ii.	Tender documents (viz technical compliance, brochures/catalogues of the quoted items containing Make & model of the items ,OEM/ authorization certificate, registration/existence certificates of the firms / SSI Units & performance etc.) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.	iii.	Scan copy of the Earnest money.	iv.	Scan copy of Tender Fee.
i.	The tenderer will clearly mention the name of the items for which he has quoted in the covering letter of the tender offer.									
ii.	Tender documents (viz technical compliance, brochures/catalogues of the quoted items containing Make & model of the items ,OEM/ authorization certificate, registration/existence certificates of the firms / SSI Units & performance etc.) duly page numbered completed and signed BUT WITHOUT INDICATING THE RATES QUOTED.									
iii.	Scan copy of the Earnest money.									
iv.	Scan copy of Tender Fee.									

v.	Technical specifications of the items quoted with catalogue/broacher etc. & deposition of samples (wherever asked)
i	Scan copy of test report (wherever applicable) shall be uploaded (Original test report shall also be furnished along with EMD and tender fee manually) duly typed (having no overwriting, cutting, alteration), signed, stamped and sealed by the authorized signatory with full name, address, phone/fax no, designation of the authorized signatory. The issue date of latest report shall be later than the date of issue of this tender enquiry. It should be free from any ambiguity.
ii	Test report of offered item (wherever asked) shall be completed in all respects
iii	Tender with in complete or without test report shall be rejected.
iv	Sample tested shall bear the seal of the testing laboratory prominently. The Executive Engineer Estates Division Jammu may at its discretion, before opening of financial bids, subject the test report/s to scrutiny and have the sample/s as received from the Tenderers subject to fresh tests from independent source to check the veracity of the reports and in case it is found that offered item does not conform to specifications, such tender offer shall be rejected and Executive Engineer Estates Division Jammu shall be At liberty to initiate legal proceedings against such firm.
v	The Tenderer should obtain a letter from the manufacturer that the Model quoted in the tender conforms to the specifications of the products manufactured as on date and latest. Also the product should not be of old model. The after sales services should be provided for the period as mentioned in the specifications. Registration certificate/Industrial License of original manufacturer, with due validity for the items quoted. Certificate of being authorized dealer having proper and specific authorization (as per format provided in Appendix-I) of the original manufacturer to quote against this tender.
vi.	Authorized dealer having authorization to quote against this tender, shall furnish his registration certificate with central /state sale tax department for that particular item.
vii.	Scan copy of the NIT, all pages duly signed & stamped by the Tenderer, in token of having understood and accepted the specifications, terms & conditions of the NIT and quoted items should be duly ticked.
viii.	Performance statement /turn over for last two years as APPENDIX-III of this NIT.
ix.	Acceptance of Warranty/guarantee of the items.
x.	Acceptance regarding delivery within the stipulated delivery schedule.
xi.	PAN no/VAT/TIN No. Self attested photocopies thereof be appended.
xii.	Check list for tenders as per APPENDIX-IV of this NIT.
xiii.	Any other relevant document which the firms wishes to submit
xiv.	

B) SECOND COVER(Commercial/Price Bid) should contain the following:-

i.	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
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	<p>Rates should be carefully quoted offline and then uploaded</p> <p>(Note)Executive Engineer Estates Division Jammu 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. The Zero basic cost quoted for any item in BOQ will be treated as Nil Quoted.</p>
15.	On due date of opening of tenders i.e. 09-03-2016 at 12 P.M , technical bids only shall be opened and the technical evaluation process will start. Those who qualify the technical bid will be informed online with the announcement of financial bid opening date.
16.	Before opening of Financial Bids, technically qualified bidders may be further physically evaluated by Executive Engineer Estates Division Jammu. The items not conforming to the functional requirements of the purchaser/Tender requirements shall be rejected. Decision of Executive Engineer Estates Division Jammu regarding acceptance/ rejection of the same will be final.
17.	<p><u>Security Deposit</u></p> <p>The approved Tenderers will have to supply the articles as per approved rate, approved sample and specification till the validity of the contract. They will have to furnish security deposit@ 5% of the total value of the items contracted in the shape of CDR/FDR issued by a Nationalized/Scheduled Bank, at the time of signing of <u>Deed of Agreement</u> 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 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&K Govt. Rules for Security Deposit in respect of local SSI Units shall be applicable.</p>
18.	<p><u>Guarantee/Warranty</u></p> <p>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 workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/ mentioned in the contract. The contractor hereby guarantees that supplied goods/stores/articles would continue to conform to the specifications and quality for a period of 24 months, from the date of acceptance of supplies by the purchaser. If during this , supplied stores/goods/articles be discovered not to conforming to the specifications 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/replace the goods/stores/articles or such portion thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/articles/stores rectified/replaced from the date of rectification/replacement thereof. In case of failure of the contractor to rectify or replace with 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 by the available means.</p>
19.	<p><u>Liquidity Damages</u></p> <p>Successful Tenderer shall have to make the supplies within stipulated period as would be mentioned in the supply order.</p> <p>Executive Engineer Estates Division Jammu reserves the right to impose liquidity</p>

	damages of 5% of the cost of unsupplied stores which shall depend upon the nature of supplies and extent of delay. However, period of delivery may be extended, at absolute discretion of Executive Engineer Estates Division Jammu 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.
20.	The supplies delivered by the successful Tenderer shall be surveyed and verified by the Executive Engineer Estates Division Jammu Stores Jammu, as the case may be or after installation/commissioning of the same at the users end as the case may be.
21.	As soon as the acceptance of the tender is communicated to the successful Tenderers 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.
22.	The successful Tenderer shall have to enter into an agreement 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.
23.	The Tenderer is required to furnish an authenticated copy of Sales Tax/ VAT clearance certificates (along with the tender offer or at the time of payments) for the year 2015-16 or a year earlier. The Executive Engineer Estates Division Jammu shall be at liberty to put to scrutiny, verification etc. the Sales tax /VAT clearance so furnished by the successful Tenderer.
24.	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 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.
25.	After the registration/placement of orders/execution of the agreement and formally depositing the security money, in case the Tenderer backs out or fails to supply the goods, the security deposited will be forfeited besides any other penal provisions, the department may decide as per norms.
26.	The formal deed incorporating the terms of the contract will be executed by the successful Tenderer immediately after receipt of supply order. Failure to execute such bond/deed shall not however prevent the contract from being enforced against the Tenderer. Any loss sustained by the Govt. as a result of re-tendering the contract shall be recovered from the defaulter, besides other penal provisions as the department may decide;
27.	<u>Delivery of Goods</u> Goods shall be delivered (as per instructions in supply order) at the stores Executive Engineer Estates Division Jammu as the case may be 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;
28.	If the successful Tenderer fails to supply the goods of the prescribed specification or

	fails to deliver the goods within stipulated period as specifically mentioned in the supply order, the department shall be at liberty to arrange supplies by re-tendering or otherwise at the risk and cost of the Tenderer. The department shall be lawfully entitled to forfeit the amount of the EMD/security 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 with the department, under law .
29.	Either the original manufacturer or his authorized dealer can participate for a particular item or sample(s) only. Tender offers where both original manufacturer and his authorized dealer participate for the same items the tender of OEM shall be considered and tender of the distributor shall be rejected.
30.	If at any stage of the 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 and or distribution of products and raise prices ,all such tenders shall be out rightly rejected.
31.	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 Tenderer/s shall be rejected besides invoking any other provision available under rules.
32.	All legal proceedings arising out of any dispute between the parties shall have to be settled in the Courts situated in Srinagar and Jammu and not elsewhere;
33.	It shall be incumbent upon the supplier to provide entire supply, in conformity with the approved sample, 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 as per terms and conditions indicated in the supply order.
34.	The supplier shall not sublet the contract or any part thereof to any other agency.
35.	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 sample & specifications they 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.
36.	The Department reserves the right to add or suitably modify the terms and conditions (without prior notification) as per exigencies and hence above shall not be construed as all inclusive.
37.	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.
38	Executive Engineer, Estates Division Jammu may call any bidder at any state of the tender process for seeking any clarification.
39	Queries / representations on tender enquiry should received upto pre-bid conference or within 10 days from the date of publication of this tender enquiry (whichever is earlier) which would be entertained. All queries/representations received after pre bid conference would not be entertained.
40	The bidder should furnish an undertaking APPENDIX_II of this NIT stating that he / she is not connected in any manner with any other bidder in this tender with respect to manufacturing, distribution, supply, in sharing business, information /

	documents price of the items etc. for the items quoted in this bid. If this is found to be incorrect, his /her tender would be rejected.
41	The contractor shall not assign or subject his contract or any part thereof to any other agency. If this is done the contract would be liable to termination and CDR forfeited.
42	All the items supplied shall be of the best quality, to the specification, trademark laid down for them and strictly in accordance with the approved standard samples. The decisions of the Director Estates shall be final as to the quantity of the goods /material and shall be binding upon the tenderers. The articles not confirming to the standards or specifications laid down for them, shall be rejected or replaced entirely on the expense of the tenderer and within reasonable time to the satisfactions of the Director Estates, Jammu and Kashmir.
43	Director Estates reserves the right to accept or reject any tender without assigning any reasons thereof.
44	All legal proceedings, if necessity arises to institute any by any of the parties (Government or Contractor) shall lie in a court of competent jurisdiction in the J&K State only and nowhere else.
45	Conditional tenders shall not be accepted.
46	Payment on account of supplies made will be subject to availability of funds during the current financial year. 10% shall be deducted from each running bill of the contractor as security deposit, 50% of which shall be released after virtual completion of work in all respects and balance 50% on the expiry of DLP period.
47	If at any time successful tenderer fails to supply the material within the prescribed period, the intending Department is free to procure the material from the second lowest tenderer.
48	The CDR shall be released after finalizing the rare contract.
49	Any other terms and conditions in terms of book of financial code volume -I shall be applicable at any time.
50	If the rates quoted are unreasonable, the intending department is free to purchase the material from any other agency and at any given stage of time if it is found that the rates charged are excess , same may be recovered.
51	Bidder must be a registered company in India under the companies At, 1956, Certificate in this regard to be enclosed
52	Bidder should have a minimum turnover of 10 Crores and above in teach of the last 3 financial years. Certificate in this regard duly authenticated by Chartered Accountant be enclosed.
53	The Bidder must have supplied, installed tested and commissioned at least ten 10 IP EPABX systems (of the same IOEIVI) whose product is being offered) in one or more projects in the last seven (07) years as on originally scheduled date of bid opening. The deployed capacity of each system should be at least 1000 extensions.
54	The quality of the product supplied should be of the best type and wherever possible with BIS Mark/CCITT/ISO 9001,2008 and ISO14001, 2004.
55	The Company shall also furnish certificate to the effect that the rates quoted are lowest, charged to any Government Department. The offer shall be covered under a fall back policy i.e if at any stage this Department comes to know that same system has been supplied in the current year at rates lower than quoted, the company is bound to compensate the Department for this act.
56	The Company shall also enter into an agreement with the Estates Department specifying therein all the terms of contract in detail.

57	Price escalation and taxes. 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 deduction on account of taxes shall be made from the bills of the contractor on gross amount of the bill as per the rates prevailing at the time of recovery.
58	The date of start of the work shall be reckoned within one week from the date of issuance of LOI/contract allotment as the case may be.
59	Penalty of delay in completion. In case of delay in completion of work beyond stipulated period of completion, penalty up to maximum of 10% of the contract shall be imposed.
60	No mobilization advance / equipment advance shall be paid unless otherwise specified in the SBD.
61	Specification /Quality Control. All items of works shall conform to specifications as per the prescribed BIS specifications. The detailed specification / make model of various components re attached separately.
62	The detailed NIT , SBD and BOQ is available on J&K Stage e-procurement portal www.jktenders.gov.in in case of any clarification, please contact on the phone no. 01912547345

Executive Engineer
Estates Division Jammu
For and On behalf of Governor of
J&K State

APPENDIX-I

MANUFACTURER'S AUTHORIZATION LETTER/CERTIFICATE;

To,

Executive Engineer
Estates Division Jammu

Subject:- _____

Sir,

Please refer to your e-tender enquiry (NIT) No-11 of 2016 dated 20 .02.2016.

1. We _____ are proven and reputable Manufacturers 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.
2. 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 tender, process the same further and enter into 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 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 tender enquiry document.

Yours faithfully,

Signature with date, name and designation

For and on behalf of M/s _____

(Name and address of the Manufacturers)

Note;-

- a. 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.
- b. Scan copy of the original letter must be attached with tender documents.

SIGNATURE OF THE TENDERER.

APPENDIX-II

Reference e.NIT No. 11 of 2016 dated 20 .02 . 2016.

To,

Executive Engineer
Estates Division Jammu

Sir,

1. I _____ hereby state that I am not connected in any manner with any other bidder in this tender with respect to manufacturing distribution, supply, in sharing business information/documents and price of the items etc. quoted in this bid.
2. I further state that if this is found to be correct, the police department is at liberty to reject my tender.
3. I further certify that my concern has neither blacklisted nor banned by any central or state organizations to participate in tendering process.

Yours faithfully,

Signature with date, name and designation

For and on behalf of M/s _____

(Name and address of the Manufacturers)

Note;-

- a. This undertaking should be on the letter head of the manufacturing firm and should be signed by the authorized person.
- b. Scan copy of the original letter must be attached with tender documents.

SIGNATURE OF THE TENDERER.

APPENDIX-III

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 ExtD.P.	
Last supply position.	
Reasons for delay in supplies (if any)	
Past performance in % age upto 2 crores	
Past performance in % age above 2 crores	

Signature of Tenderer

APPENDIX-IV

General instructions/CHECK LIST FOR TENDERERS;

Before submission of tender documents, the tenderers should check whether they have complied with the following requirements or otherwise:-

<u>S.No</u>	<u>Requirement to be checked before submission of the tender</u>	<u>Complied</u> <u>(Please indicate YES or NO after complying with the requirement.)</u>
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 of J&K State, the same is indicated in the tender and scan copy of the valid registration/functional certificate is enclosed or not?	
5.	Whether list of the quoted items with name, make, model and catalogue/brochures of the quoted items are uploaded with technical bid?	
6.	Whether scanned copies of complete tender documents are uploaded in the technical bid duly signed having official seal on all pages or not. However, the quoted items may be also be ticked?	
7.	Whether tender documents are submitted in two bid system i.e. Technical and Financial Bids separately as per tender enquiry or not?	
8.	Wherever asked to deposit the samples, whether sample conforming to the specifications has been deposited with Central Store Srinagar/Srinagar (as asked for in the specifications of item)?	
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 catalogue/ brochures?	
13.	Whether performance 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 (wherever applicable) is included in the price bid or not, if required in the tender enquiry?	
16.	(a) Status of tenderer as to whether manufacturer or authorized agent of the manufacturer is indicated in the tender document. If authorized agent/dealer, valid authority letter for the stores offered from the manufacturer is enclosed or not. (b) If an Indian agent of foreign principal, whether the firm is enlisted with DGS&D under compulsory enlistment scheme or not. Copy of valid DGS&D enlistment certificate as Indian Agent of Foreign Principal is enclosed or not. If not, reason thereof is given in tender document or not?	
17.	If called for in the T.E. whether acceptance of functional demo/field trial clause, (whenever asked) is specified in your tender document or not?	
18.	If called for T.E. whether free training about use of equipment after supply, is accepted or not?	
19.	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?	
20.	The complete commercial quote should be in Indian Rupees only. Currency of price should be clearly mentioned (wherever applicable).	
21.	Tenderers are required to indicate Basic Rate, Custom Duty, Excise Duty, Sales Tax/VAT and any other leviable taxes/charges separately in the relevant columns of the BOQ.	
22.	Entry Tax/Octroi/Toll Tax and other Statutory Taxes will be applicable at actual supported by the original documents , if admissible	
23.	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.	
24.	No column should be left blank. Wherever amount is not quoted, the column should be clearly marked as 'Nil'.	

List of sensitive and non-sensitive documents

S. No	Sensitive Documents part of Technical bid	Non Sensitive Documents
1.	Valid registration certificate/industrial license of original manufacturer for the items 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	Income tax clearance
4.	Test report, if required	
5.	VAT clearance	
6.	SSI unit -registration certificate (local SSI units of J&K State only)	
7.	SSI unit - functional certificate (local SSI units of J&K State only)	
8.	Scanned copies of EMD and Tender Fee	
9.	Scanned copy of NIT duly Signed & sealed	

B.O.Q

S.No	Description of Items	Qty.
01	ISDN IP Based EPABX 1000 lines, having 884 Internal Analog extensions , 100 Digital Extensions, 16 Trunk lines, IDF along with other related cards fitted in a standard cabinet to make it fully ISDN IP Based 1000 lines EPABX complete with all accessories suitable for offered EPABX system as per technical specifications .	01 No.
02	Compatible IP card (1 No.16 channels),	01 No.
03	Compatible PRI Card ISDN (1 No. 30 channel),	01 No.
04	Compatible GSM Card/adopter (4 No`s GSM SIM)	01 No.
05	Voice mail system with Compatible PC	01 No.
06	Compatible Two PC Based Operator Consoles	02 No.
07	MDF1000 pairs with three layer IPMs. and self supporting cabinet .	01 No.
08	The power supply system for the Exchange to run the Exchange during mains failure on backup.	01 No.
09	12 volts 100 AH SMF Batteries for power supply system as backup.	04 No.
10	True Hot standby CPU card of EPABX	01 No.
11	Hot standby power supply card	01 No.
12	Operational and maintenance manual	01 No. each
13	Crone punching tool kit	01 No.
14	On site comprehensive warranty for all System	02 years
15	Comprehensive Annual maintenance Contract (AMC) for five years from the date warranty expiry for whole system including battery bank	05 years

Annexure 'A'

TECHNICAL SPECIFICATIONS OF LARGE EPABX BASED (ISDN) SYSTEM (EXPANDABLE)

The IP Based EPABX 1000 lines, with 884 Internal Analog extensions , 100 Digital Extensions, 16 Trunk lines, IP card (1 No. 16 channels), PRI Card ISDN (1 No. 30 channel), Voice mail system with compatible PC and compatible GSM Card/adopter (4 No's GSM SIM).

GENERAL:-

- The Exchange should be 100% Non-blocking (PCM /TDM technology) /Redundant/ True Hot standby for critical cards including power supply card
- The CPU of EPABX should be latest microprocessor based with system memory to ensure faster processing speed and large storage of data, protected against loss/ alteration of memory due to power failure, unauthorized command or any other condition.
- There must be protection of EPABX system from high voltage/current transient occurring on junction lines to the exchange.
- All cards of the same type and design shall be interchangeable without necessitating special adjustments. Cards required for extension / Junctions/ trunk lines / IP/ PRI ISDN etc should not be mounted on mother board of the EPABX ..
- The items offered shall have Telecommunication Engineering Centre (Ministry of C& IT, D.O.T, G.O.I) approval for interconnection.
- The equipment shall be capable of working under the howling line and junction limits i.e., Extension Loop Resistance of 1200 Ω and Junction Loop Resistance up to 1800 Ω .

FEATURES:-

Closed Numbering Scheme, CLIP, Call Back, Call Forwarding, Call Follow me, Call Pick Up, Call Transfer, One Touch Calling, Conference Facility, Camp on (Busy and Ringing), Time Display, dial Monitoring, Call Waiting, DID, DISA, DOSA, DSS DND etc and, predefined Music on hold for calls as per user's choice.

MDF

IDF & MDF 1000 pairs each. MDF with self supporting cabinet should be protected with three layer IPMs.

CONSOLE

Two PC Based Operator Consoles working at a time having the following features:-

Display of Busy Extensions on dialing, Status of all Busy/ Free Junction Lines, Over Ride at Busy Extensions, Called No. display, Call. Queuing, Call Parking, Call Processing Indication, Call Rejection and Block and unblock facilities etc. .

POWER SUPPLY

The power supply system of the Exchange must provide backup of proper rating for at least 02 hrs to run the Exchange during mains failure.

TRAINING

The Company must provide onsite training to the operators/ Technical Staff regarding handling, operation and software programming. The company should also provide both services as well as operating manual with the offered system

WARRANTY & AMC

At least 02 year on site comprehensive warranty for all System followed by 05 years comprehensive AMC of complete EPABX system including battery backup, functional 24x7x365 and to achieve the optimum use of the system. The warranty period shall begin from the date of its successful installation /commission at earmarked site by the supplier company.

TECHNICAL SUPPORT/ SERVICES CENTRE

Supplier should have its own services centre at Jammu with availability of all cards/parts required for the system.