

Other Terms and Conditions:

1. The successful bidder shall provide warranty for all the components including hardware, software, etc for a period of one year from the date of the issuance of Final Acceptance Certificate.
2. The cost including Installation, commissioning & training charges will be paid after completion of installation, commissioning, training and handing over of system to the office.
3. The whole project will be carried out directly under the supervision of OEM's / Authorised representative's technical team.
4. The project is required to be completed within one month from date of issue of Purchase Order / Letter of Award.
5. The office reserves the right to increase or decrease the quantities of any item at the time of placing the order to successful bidder.
6. This office does not bind itself in accepting the lowest tender and reserves the right to reject any or all the tenders received without assigning any reasons whatsoever.
7. Inadequate or incomplete tenders or tenders without the prescribed conditions are liable to be rejected.
8. The manufacturer/dealer must be registered with the concerned govt department and must provide TIN/PAN/GST No and registration details
9. The Bidder must possess a valid GST Certificate, Income Tax Registration/ PAN Number.
10. An earnest money deposit in the form of CDR of worth Rs 20,000/- in f/o Pay and Accounts officer, O/o the Accountant General (A&E) J&K Srinagar must be appended with the tender bid
11. The CDR of be unsuccessful bidders shall be returned within 30 days from the date of opening of the bids.
12. The bidder should not have been blacklisted by any Govt. Ministry/Department of the Government of India or any state /UT govt or any PSU or any other Govt. Organization. A certificate to the effect may be submitted in **Annexure-A**.
13. The bidder must sign and affix stamp at each page of the bid documents
14. In case of failure by the suppliers to execute the contract as per the terms and conditions and to the full satisfaction of the competent authority of this office, the security deposited by the firms shall be forfeited and action for debarring/blacklisting shall be initiated.
15. The bidder can inspect the site on any working day, during office hours upto 12th July 2019.
16. The bidder should have an office setup in Kashmir, and must have experience in executing at least two similar projects in India. Documents to the effect must be sent with the bids.
17. By submitting a bid, the Bidder certifies that they are an authorized service provider/dealer/distributor/ representative/ technical expert/ qualified solution provider with proven track record of service quoted and is qualified and equipped to offer service, maintenance, technical training assistance, and warranty services etc.
18. All the pages and write-up/documents uploaded with the quotation should be sequentially numbered and shall be signed and attested by authorized signatory with organization's seal/stamp.
19. A performance security to the tune of 5% of the total value of the contract shall be deducted from the payment to the successful bidder. This will be refunded after a period of 6 months from the date of successful installation and commissioning/running.
20. In case, bidder either fails to deliver the service within delivery period or does not provide satisfactory service during the warranty period, the Performance Security of the firm shall be forfeited.
21. Accountant General (Audit) reserves the right to accept or reject any bid or cancel tender proceedings without assigning any reason whatsoever.

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Sr Dy Accountant General (Admn)

Annexure-A

To,

Accountant General (Audit)
Jammu and Kashmir
Srinagar

Sir,

In response to the tender No. _____ Dated _____. for "Providing/Supply & Installation of Flap Barrier Gates," for your office, I/ We hereby declare that presently our Company/ firm _____ is having unblemished record and is not declared ineligible for corrupt & fraudulent practices in similar services either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body during last five years preceding the date of submission of bid.

We further declare that presently our Company/ firm _____ is not blacklisted and not declared ineligible for reasons other than corrupt & fraudulent practices in similar services by any State/ Central Government/ PSU/ Autonomous Body on the date of Bid Submission during last five years preceding the date of submission of bid.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Yours faithfully,

Name of the Bidder: - Authorized Signatory: - Seal of the Organization:

Annexure-B: TECHNICAL QUALIFICATIONS:

S.No.	Technical Qualifications:	Details (with documentary evidence)
i.	The bidder should be either a manufacturer or an Authorised Dealer of the manufacturer. The Dealer shall be attached with that manufacturer from last 3 years & shall obtain authorization from the manufacturer to participate & bid on their behalf.	
ii.	The manufacturer should be ISO-9001 & ISO-14001 certified.	
iii.	Copy of Sales Tax registration/VAT registration certificates should be attached.	
iv.	The bidder should have his own office in J&K Operating from last minimum 5 years.	
v.	Bidder should have experience of executing 2 such projects in similar type of work.	
vi.	The manufacturer should have annual gross turnover of at least 2 crores in each of the last three completed financial years.	
vii.	Bidder/Suppliers/Agencies should be a profit making firm and should not have made loss in the last 2 years.	
viii.	The manufacturer should have own after-sales service facility for J&K State.	
ix.	The bidder should not have been debarred or blacklisted from any Govt./Semi Govt./PSU/Govt. Corporation/University or any Autonomous Body. An affidavit duly attested by the notary needs to be attached with the bid.(Certificate as per Annexue-A)	
x.	Bidder/Suppliers/Agencies should agree to undertake comprehensive warranty for atleast 1 year.	
xi.	CDR of amounting to Rs. 20,000/- (Rupees twenty Thousand Only) in favour of "PAO, office of the Accountant General (A&E), Jammu & Kashmir, Srinagar, payable at Srinagar have to be enclosed along with Technical bid.	

Signature of authorized signatory with date

Name:

Designation:

Name of Company:

Address:

Office Seal: