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Office of the Accountant General (Audit), Jammu and Kashmir, Jammu

NIT No:- AdmnII/Au/ Tender/2018-19/ 63

Dated:- 21/6/2018

Tender Notice

Supply and Installation of Iron Almirahs (Frames and Shutters)

This office intends to install iron frames and shutters in the existing cemented almirah structures in various room/ halls in its office in Jammu. The dimension of the existing cemented structures is as per the given below:-

| Area (Square Feet) | Items |
|--------------------|---|
| 189 | Almirah with Glass doors 6 feet shelves |
| 124 | Almirahs with shelves |
| 6 Nos. | Almirahs with boxes |
| 1363 | Iron frames for shelves made RCC |

The frames will be of Iron (22 G) of size 2.5x1.5 inches. The shutters (Sliding type) in the frames will be of Iron of 22G. The shutters/sliders will have handles. Other hardware will include channels (double), rawal plugs and screws.

The Irons frames and Shutters should have enamel paint of colour to be chosen by the office. The bidder should give a choice of atleast five colours.

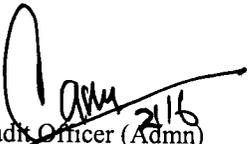
Sealed tenders with superscript "Quotation for supply and installation of Iron Frames and shutters" addressed to Sr. Audit Officer (Admn) O/o the Accountant General (Audit) J&K, Shakti Nagar, Jammu must reach by or before 1 July 2018 by 3.30 PM. Bids will be opened on the same day at 4.00PM positively.

Rates should be quoted per square feet including all taxes and charges.

Terms and Conditions:-

1. 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.
2. Inadequate or incomplete tenders or tenders without the prescribed conditions are liable to be rejected.
3. The firm must be registered with commercial tax and must provide TIN/TAN/VAT/PAN/GST No. registration number.
4. An earnest money deposit in the form of EMD of worth Rs. 12000/- in f/o pay and accounts officer, O/o the Accountant General (A&E) J&K Srinagar must be appended with the tender bid.
5. The EMD to be unsuccessful bidders shall be returned within 30 days from the date of opening of the bids.
6. The work shall be completed within 30 days from the receipts of work allotment order.
7. 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. An undertaking to this effect shall be required to be enclosed by the Bidder alongwith the Bid.
8. The bidder must sign and affix his /his firms stamp at each part of the bid.
9. 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.
10. The bidder can inspect the site on any working day, during office hours upto 29 June,2018.
11. The bidders shall not be at liberty to offer its terms and conditions. Conditional bids will be summarily rejected.
12. Any bid received after the prescribed deadline will be rejected.

13. The department reserves the right to increase or decrease the quantities of any item at the time of placing the order to successful bidder.
14. Warranty will be for minimum 2 years.
15. The successful bidder will execute agreement within 07 days for the date of issue of Job order.


Sr. Audit Officer (Admn)