



Shri Amarnathji Yatra-2019

Sr. No.....

DETAILED NOTICE INVITING TENDER (DNIT)

for

Supply of Off Grid Solar Power Plant for Shri Amarnathji Yatra 2019

This document contains:

- I. Notice Inviting Tender (Abridged Form)
- II. Instructions to Bidders
- III. Terms and Conditions
- IV. Schedule (Bid Format)

Cost of DNIT: Rs. 500/- (Rupees five hundred only)

Shri Amarnathji Shrine Board

Chaitanya Ashram, Talab Tillo, Jammu (Nov-April)

Tele. 0191- 2555662; Telefax.0191-2503399

2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar

Tele. 0194- 2313146-47-48-49 (May-October)

Email: sasbjk2001@ gmail.com

Section I.

Notice Inviting Tender

1. For and on behalf of the Chairman, Shri Amarnathji Shrine Board, sealed Bids in two Bid Format are invited from individuals / agencies having a valid registration for the Supply of Off Grid Solar Power Plant of specification mentioned below:

#	Item	Specification	Quantity	Earnest Money Deposit
1	Off Grid Solar Power Plant	Complete Set consisting of Solar module- 200W, VRLA Battery- 100AH, Inverter 650 AH with weather proof casing, Control Electronics, Interconnecting cable & accessories.	07	
2	Installation and Maintenance	The Off Grid Solar Power Plant shall be required to be installed and maintained at the Access Control Gates of Domel, Chandanwari and upper Camps of Railpathri, Sheshnag, Panjtarni & Holy Cave during Yatra 2019.	-	CDR of Rs 15,000/-

2. The Bids should reach this office by or before 27th May, 2019 up to 1400 hours. The Tender documents (NIT) containing detailed Terms and Conditions and Tender Forms can be obtained from the Office of Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar, against cash payment of Rs.500/- (Non-transferable and non-refundable) on any working day or can be downloaded from Shrine Board's Official Website: www.shriamarnathjishrine.com, in which case the Tender fee of Rs. 500/- will have to be paid in the shape of a Demand Draft in favour of FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, payable at Srinagar, in addition to the Earnest Money Deposit along with the technical Bid of Tender.
3. The tender, duly completed, along with Earnest Money Deposit in the form of CDR / FDR amount pledged in favour of FA & CAO, Shri Amarnathji Shrine Board, must reach FA & CAO, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar, latest by or before **1400 hrs on 27.05.2019**. The bidders in their own interest, are advised to deliver the bids personally to FA & Chief Accounts Officer, Shri Amarnathji Shrine Board 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar or the same may be send through courier / registered post. The Board will not be responsible for any delay, wrong delivery of the bids due to any reason.
4. For further details, please refer the DNIT.

NIT No: SASB/186-C/NIT/2019/108

Date: 16.05.2019

Addl. Chief Executive Officer
Shri Amarnathji Shrine Board

Section II. Instructions to Bidders

- a) Shri Amarnathji Shrine Board has to install Off Grid Solar Power Plants in order to recharge Laptops at the upper Camps of Yatra area for Yatra 2019. To meet the requirement, the Shrine Board invites sealed tenders from reputed, professionally and financial sound branded suppliers / companies dealing with the supply of Electronics/Electrical Appliances.
- b) The Detailed Notice Inviting Tender (DNIT) can be obtained from the Office of Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar against cash payment of Rs. 500/- (Rupees five hundred only) on any working day before 27th May, 2019 upto 1400 hour or the same can be downloaded from Board's website www.shriamarnathjishrine.com., in that case the cost of the DNIT has to be paid in the shape of demand draft along with the Tender Document.
- c) The sealed Bid accompanied with a CDR for Rs. 15,000/- (Rupees Fifteen thousand only) as Security Deposit, pledged to the Chief Accounts Officer, Shri Amarnathji Shrine Board, along with details of payment of cost of DNIT should reach Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar, or be dropped in the Tender Box labeled "Supply of Off Grid Power Plant" in his office chamber by or before 27th May, 2019 up to 1400 hours. The envelope containing Bids should be super-scribed – "Tender for Supply of Off Grid Solar Power Plant". (NIT No SASB/186-C/2019/108 dated 16 .05.2019).
- d) The Bidders are required to invariably quote their rates both in figures and in words, failing which their Bid will be liable to be rejected. In case of any inconsistency, the Bid amount written in words will prevail.
- e) All entries in the bid should be legible and filled in clearly typed or written in ink. Bids written with pencil would not be considered. Bids incomplete in any form or conditional bids with over writing / corrections shall be out rightly rejected.
- f) Each paper of the Bid document shall be complete in all respect and duly signed and stamped by an authorized representative of the Bidder.
- g) Canvassing in connection with Bids in any form is strictly prohibited, and if resorted to, will render the Bidder disqualified and security deposit will be forfeited.
- h) The Bidder should quote its offer of rates, as lump-sum amount inclusive of GST.
- i) Bids must be received at the address specified above not later than the date and time stipulated in the DNIT. Incomplete Bids, or Bids without requisite Security Deposit and Tender Fee or Bids received by the Shrine

Board after the last date and time stipulated for submission of Bids, shall not be considered.

- j) The Bids will be opened on 27th May, 2019 at 1500 hours in the room of Additional Chief Executive Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar, in the presence of Bidders who may wish to be present on the occasion.
- k) Additional CEO/ CAO, SASB will communicate the successful Bidder about the acceptance of Bid at the given address through Supply Order by such means as possible i.e. letter, facsimile, e-mail, Telephone etc.
- l) The successful Bidder shall be required to supply the items within 10 days from the issue of Supply Order at the address provided in the Supply order. Simultaneously, with issue of Supply order, Security Deposit shall be returned to the unsuccessful bidders.
- m) The EMD of the successful bidder shall be treated as security deposit and shall be retained till completion of Defect Liability Period of 60 days from the date of installation in position. The Security Deposit of the successful bidder shall be released after satisfactory performance during the Yatra and completion of Defect Liability Period.
- n) The Shrine Board may, at its discretion, extend the last date for submission of Bids in which case all rights and obligations of the Shrine Board and Bidder will be the same.
- o) CEO, SASB is not bound to accept the lowest or any Bid and may, at any time by notice in writing to the Bidders, terminate the Bidding process.
- p) Chief Executive Officer, SASB reserves the right to reject all or any Bid in whole or in part, without assigning any reason. Any enquiry after the submission of the Bid will not be entertained.

Section III. Terms and Conditions

- (a) This invitation of Bids is open to reputed and registered companies / authorized dealers dealing with supply of Electrical/Electronics equipment. The bidder shall have valid trade license for sale / supply of the items in question.
- b) The firm / company must have valid PAN, TIN & GST registration certificate and should be registered with the Centre / State Sale Tax and other statutory Registration bodies. The firm / company shall not have been blacklisted by any Government / semi Government / Private institutions. A self certificate in this regard shall be enclosed.

- c) If even after the award of contract information / facts submitted by the tenderer is found misleading/ incorrect / false etc., The Board reserves the right to scrap the contract forthwith.
- d) The mode of submitting the Tender in **two bid format** shall be as under:-
- i) The first cover shall contain an Earnest Money in the form of CDR amounting to Rs.15,000/- (Rupees Fifteen thousand only) pledged to Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar and the requisite documents in proof thereof shall be sealed and submitted in a separate envelope marked as "Technical Bid". The cost of the Tender i.e. Rs. 500/- (Rupees five hundred only) (Non-refundable) in the shape of demand draft should also be submitted in the envelope marked as "Technical Bid" in case the Tender document has been downloaded from the Board website. The format of the Technical Bid is annexed as ANNEXURE- 'A'.
 - ii) The second cover shall contain only the "Financial" bid. The Financial bid supported by latest price list, institutional discount etc. shall be submitted in separate sealed envelope marked "Financial Bid". The rates including taxes / GST should be written in figures as well as in words. The format of the Financial bid is annexed as ANNEXURE- 'B'.
 - (iii) Both the sealed envelopes namely the Technical Bid and the Financial Bid, shall be put in a separate envelope properly sealed and super-scribed with the words "Tender for Supply of Off Grid Solar Power Plant" and should have complete address of the tenderers including Mobile Number and E-mail address". The same shall reach by or before due date which should be addressed to the Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar.
- e) Items required:

#	Item	Specification	Quantity
1	Off Grid Solar Power Plant	Complete Set consisting of Solar module- 200W, VRLA Battery- 100AH, Inverter 650 AH with weather proof casing, Control Electronics, Interconnecting cable & accessories.	07
2	Installation and Maintenance	The Off Grid Solar Power Plant shall be required to be installed and maintain at the Access Control Gates	-

		of Domel, Chandanwari and upper Camps of Railpathri, Sheshnag, Panjtarni & Holy Cave during Yatra 2019.	
--	--	---	--

- f. The set up of each Off Grid Solar Power Plant shall be required to provide a back up of 24 hrs for one Laptop, one mobile and two no. of LEDs.
- g. In case of any incomplete document/ information submitted by the tenderer, his tender may be rejected without assigning any reason thereof.
- h. Tender document is neither transferable nor cost of the document is refundable under any circumstances.
- i. Conditional tenders are liable to be out rightly rejected.
- j. EMD of the unsuccessful tenderers shall be refunded within 45 days of finalization of tenders and EMD of the successful tenderer will be kept as security deposit.
- k. The rate should be F.O.R. and should include excise duty, sales tax, freight charges and all other taxes rates or imposition whatever liable to in respect of the supply. The Board shall not be liable to pay any tax, freight etc., which may have been expressly stipulated in the Tender in the event of acceptance of the Tender. The rates of the items should not be more than MRP in any case.
- l. The manufacturing agency / authorized dealer should not have been blacklisted by any Government / Autonomous bodies. A certificate / undertaking be submitted by the firm to this effect.
- m. Board reserves the right to reject all or any tender in whole, or in part, without assigning any reason thereof.
- n. Each page of the technical and financial bid must be signed by the authorized signatory, failing which such tenders will not be entertained and will be rejected.
- o. All entries in the Tender shall be legible and filled clearly. Any overwriting or cutting which is unavoidable shall be signed by the authorized signatory.
- p. The technical bid will be evaluated by Committee and the eligible technically qualified bidder will be short listed as per terms and conditions of tender document. The financial bid of only technically qualified bidder shall be opened.

- q. The payment will be made within one month from the date of delivery and after availability of verification report by the concerned Committee /Officer that all the items have been received in good condition and as per the rates, quantity and specifications of supply order. If items supplied found of substandard quality by the survey committee or not as per specifications, the CDR will be forfeited and no payment shall be made.
- r. The Board will be at liberty to negotiate rates regarding institutional discount with the short listed firms.
- s. Notwithstanding to any provision in this contract, if the supplier violates any norms, rules or acts in any way prejudicial to the interests of the Board the contract shall stand cancelled without assigning any reason to the suppliers Board. In case of cancellation of the contract, the Security Deposit of the supplier (EMD) shall be forfeited. The arbitration would be conducted and governed by and under the provisions of J&K Arbitration & Conciliation Act 1997.
- t. If any dispute arises to the interpretation or violation of any of the terms and condition of this contract, the matter will be referred to the sole Arbitrator appointed by the CEO, SASB whose decision shall be final and binding on the parties. Any legal dispute shall be subject to the jurisdiction of High Courts in the State only and no other Court shall have the jurisdiction.

Additional Chief Executive Officer
Shri Amarnathji Shrine Board

Section IV.

SCHEDULE.

ANNEXURE- "A" TECHNICAL BID

The tenderer shall furnish the following information with attested documentary evidence wherever required. This data shall be submitted without failure in the technical bid only and not otherwise.

Name of the Firm: M/s _____

Amount of C.D.R. as EMD (with number and date): _____

Name of Bank/ Branch: _____

- | S.No | Particulars |
|------|--|
| 1. | Complete Tender Form |
| 2. | Certificate of registration. |
| 3. | Dealership Certificate, if authorized dealer. |
| 4. | Earnest Money in the form of CDR amounting to Rs. 15,000/- (Rupees Fifteen thousand only) pledged to Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar. |
| 5. | Rs. 500/- (Rupees five hundred only) as cost of the tender document in the shape of Demand Draft in favour of Chief Accounts Officer, Shri Amarnathji Shrine Board in case the Tender document has been downloaded from the Board website. |
| 6. | Copy of PAN card of firm and TIN number /GST registration number. |
| 7. | Undertaking by the firm accepting all the terms & conditions mentioned in the Tender Document. |

Signature & seal of authorized signatory

Place _____

Date _____

Annexure "B" FINANCIAL BID FORMAT

The bidders are required to invariably quote their rate on lump-sum basis, both in figures and in words failing which their bid is liable to be rejected

Tender Document Sr. No. _____

1. Name and address of the Firm/ Service Provider:
2. Name, address and phone/ mobile no of Firm/ Service Provider.
3. Name and address for correspondence:

I hereby offer the below mentioned lumpsum rate in the event of my bid being accepted for award of the contract (the bid should include all taxes / levies)

Part A:

#	Item with specification (Supply Part)	Rate (in figures)	Rate (in words)
1.			
2.			
3.			

Part B:

#	Installation & Maintenance	Rate (in figures)	Rate (in words)
1.	Installation and maintenance of 07 no. of Off Grid Solar Plants at Access Control Gates and Domel, Chandanwari and upper Camps of Railpathri, Sheshnag, Panjtarni & Holy Cave during Yatra 2019.		

Signature _____

Name _____

Designation _____

Date _____

(Authorized Signatory)

