

OFFICE OF THE PRESEDENT
SERAT COMMITTEE DODA

Rate Contract
For
Supply of Electrical Items
At
Markazi Jamia Masjid Shreef Doda

NIT No. : 01 of 2025
NIT Issue Date : 21-03-2025 from 10:00 Hrs
Pre Bid Meeting : 21-03-2025 to 01-04-2025
Submission End Date : 02-04-2025 up to 4:30 Hrs

E-NIT NO: - 1 OF 2025, DATED: - 21-03-2025



MARKAZI SERAT COMMITTEE DODA

Doda Jammu and Kashmir 182202

www.jamiamasjiddoda.com

Rate Contract

1. Jamia Masjid Doda stands as a **symbol of faith, history, and unity**, serving as a **spiritual and cultural cornerstone** for the Muslim community. Nestled in the heart of Doda, this magnificent mosque has long been a place of **worship, learning, and communal harmony**., invites sealed bids for Supply of Electrical Items on Rate Contract Basis for a period of one year which may be extendable upto one more year. The estimated yearly consumption of Supply of Electrical Items is approximately **Rs. 10 Lakhs**. Interested parties may upload their tenders at [www. Jamiamasjiddoda.com](http://www.Jamiamasjiddoda.com) superscripted with the words **“Rate Contract for Supply of Electrical Items”** up to 02rd April , 2025 at 04:00 PM. The Quotations will be opened on same day at 04.00 PM at the office of , MARKAZI SERAT COMMITTEE DODA. The tenders received after the scheduled date and time will be rejected out-rightly.

2. The tender is in two - bid system i.e. Technical Bid & Financial Bid contains specification and allied Technical details with specification and the Price Schedule of the various items detailed in Annexures. The technical bid will be opened on the designated date by the Institute. The financial bid containing the rate of various items will be opened on a suitable date, to be intimate later by the Institute in respect of those who qualify the terms and conditions of the technical bid.

3. The technical bid and the financial bid should be sealed by the bidder in separate covers super-scribed **"Technical bid for Rate Contract for Supply of Electrical Items"** and **“Financial Bid for Rate Contract for Supply of Electrical Items"**. Both Sealed Envelopes should be kept in a main/ bigger envelope super-scribed as **“Rate Contract for Supply of Electrical Items”**. The „Technical Bid” will be analyzed and „Financial Bid“ of only those firms who are found eligible in „Technical Bid“ will be opened in due course and the eligible firms would be intimated there of accordingly.

Schedule of Tender

Last date and time of receipt of tender : 02rd April 2025 upto 3.00
Date & time of opening of
Tender Venue : 03rd April 2025 upto 4.00 PM

4. Tender document may be downloaded from below mentioned website: www.jamiamasjiddoda.com
5. The Parties interested for any clarification, kindly visit jamia masjid Doda in person on before **2nd April, 2025 at 03:00 PM**

President
Serat Committee Doda

General Terms and Conditions

1. Parties: The parties to the contract are the contractor (the tenderer to whom the work have been awarded) and MARKAZI SERAT COMMITTEE DODA for and on behalf of the Jamia Masjid Doda.

a) Tender shall not be permitted to withdraw his offer at any stage or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited .

2. Tender Fee: Tender fee will be Non-refundable amount of **Rs. 200/- (Rupees Two hundred only)** and prepare separately in the form of Bank Demand Draft/bank Deposte Slip/Check in favor of "**MARKAZI SERAT COMMITTEE DODA**" along-with tender Document (Technical Bid). The tenders submitted without tender fee shall liable to be rejected summarily.

3. The tender should be submitted by those firms who are manufacturers / Authorized distributors/ dealer/Retailers (Documentary Proof required).

4. Bidders are requested to quote their prices on a firm & fixed basis for the entire period of the Contract. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made.

5. Quotations qualified by such vague and indefinite expression such as "Subject to prior confirmation", "Subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly. Any conditional bid shall be rejected summarily.

6. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms & conditions of the tender document by a corrigendum or addendum displayed on the website of jamia Masjid Doda (www.jamiamasjiddoda.com) In order to provide reasonable time to take the amendment into account in preparing their bid,

Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.

7. DOCUMENTS COMPRISING THE BID: The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

Technical Bid: - To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria: -

- (a) Duly filled format of Technical Bid & required document proof as per Annexure – I.
- (b) **The technical bid should be accompanied by Demand Tender Fees of Rs. 200/- (non- refundable) against tender fee drawn in favour of MARKAZI SERAT COMMITTEE DODA.**
- (c) Copy of Latest GST Return/Certificate.
- (d) Certificate of Manufacture / Authorized Distributor / Authorized Dealer.
- (e) Attested copy of deed of partnership, if the firm is a partnership concern of Memorandum and Articles of Association duly certified in case of Company.
- (f) Copy of constitution or legal status of the bidder manufacturer / Sole proprietorship / firm / agency etc.
- (g) Certificate as per given Annexures.
- (h) Broachers, original technical catalogue with detailed specification and picture of the product offered, if relevant.

Financial Bid: The financial bid shall contain:

- (a) Price Bid Form [As per Annexure - V] – Price must be quoted as per format specified, failing which tender shall be summarily rejected.

8. Signing of Tender : Individual signing the tender or other documents connected with contract must specify whether he sign as:

- (a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
- (b) A partner of the firm, if it is a partnership firm in which case he must have authority to execute the contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- (c) Director or a principal officer duly authorized by the Board of Directors of the Company, if it is a company.

9. A person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears

that the person so signing had no authority to do so, AIIMS, Jodhpur may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.

10. BID PRICES:

- (a) It should be submitted in form given in Annexure V. The price quoted will be exclusive of taxes and inclusive of all applicable charges (i.e. packing, forwarding, postage and transportation) at F.O.R. Jamia Masjid Doda
- (b) The offer shall be firm and in Indian Rupees only. No foreign exchange will be made available by the Institute.
- (c) The rate quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

11. TECHNICAL EVALUATION:

- (a) Detailed technical evaluation shall be carried out by Institute pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are in order.
- (b) The Institute may call the responsive bidders for discussion to facilitate and assess their understanding of the scope of work and its execution. However, the Institute shall have sole discretion to call for discussion.
- (c) **SERAT COMMITTEE DODA shall have right to accept or reject any or all tenders without assigning any reasons thereof.**

12. FINANCIAL EVALUATION:

- (a) The financial bid shall be opened of only those bidders who have been found to be technically eligible. The financial bids shall be opened in presence of representatives of technically eligible bidders, who may like to be present. The institute shall inform the date, place and time for opening of financial bid.
- (b) Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, the

lesser amount shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.

13. Demonstration: The Bidders may be required to demonstrate the quoted items during the technical evaluation on free of cost, no claim in this regards will be entertained. If required, failing with their bids/offer shall be rejected. The firms are intimated that they should get ready for demonstration and only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entrained. Financial bids of only those products will be opened samples/specifications of which are found fit for use by the technical bid evaluation committee. However, the committee may call for the samples at any point of time. Failure to demonstrate, their bids/offer will be summarily rejected.

14. Award of Contract: The Institute shall consider placement of orders for jobs on those bidders whose offers have been found technical and financially acceptable. The Institute reserves the right to counter offer price(s) against price(s) quoted by any bidder.

15. Opening of Tender: The tenderer is at liberty either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tender should bring with him a letter of authority from the tenderer and proof of identification.

16. Validity of the bids: Validity: The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

17. Contract Period: The rate contract for Supply of Electrical items initially for a period of (1) one year and can be continued / renewed for further (1) year subject to satisfaction of the SERAT COMMITTEE DODA and on mutual consent of both the .

18. Right of acceptance: SERAT COMMITTEE DODA reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The SERAT COMMITTEE DODA reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason

thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

19. Delivery: Delivery of goods shall be made by the supplier within 15 days of placing of purchase order, however, in case of emergent requirement firm has to supply the required quantity of goods within 7 days of placing of order also. In special cases the items are to be delivered at a very short notice i.e. within 24 hours. All the aspects of safe delivery shall be the exclusive responsibility of the supplier.

If the supplier fails to deliver the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week of the total ordered value shall be levied subject to maximum of 10 % of the total ordered value.

If at any time during the currency of the contract, the supplier encounters conditions hindering timely of the goods and performance of services, the supplier shall promptly inform the SERAT COMMITTEE DODA for extension of the delivery schedule accordingly. On receiving the supplier's communication, the SERAT COMMITTEE DODA shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

In the case of package supply where the delayed portion of supply materially hampers, liquidated damages charges shall be levied as above on the total value of the concerned package of the purchase order. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

20. Signing the Contract: The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs.10/-(Rs. ten only) within fifteen days of the issue of the Letter of notification of award along with performance security. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, the EMD shall be forfeited and the acceptance of BID shall be considered as cancelled.

21. Specification: The Contractor must confirm in writing that the goods supplied by them shall be as per specification of goods mentioned in Annexure – “IV” and in case of any variation, the contract shall be liable to be cancelled immediately. The Security cum Performance Guarantee will also be forfeited.

22. Guaranty / Warranty Period: The bidder must provide Original equipment manufacturer (OEM) onsite warranty from the date of completion of the satisfactory delivery.

23. Quality of goods: The firm will be entirely responsible for quality of supplied goods/ materials. The supplier should replace the rejected/ damaged stores within 10 days, failing which penalty will be imposed by the Institute.

24. Payment Term: The Bill in triplicate may be send to this office for settlement after satisfactorily delivery against each order. The bill should have full particulars of the items.

Payment shall be made to successful bidder only in Indian rupees.

No Payment shall be made in advance nor shall the loan from any financial institutions be recommended on the basis of the order of award of work.

25. FORCE MAJEURE: If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may, at least option to terminate the contract.

26. **Other Conditions:** The successful firm will be required to do the work / job for a period of one year from the date of award the contract. SERAT COMMITTEE DODA shall, however, reserve the right to terminate the contract at any time without assigning any reason.
27. No escalation in rates on any account will be permitted during the contract period. Also, no subsidy will be given over the quoted rates.
28. **Electrical Fittings:** All electrical fittings, fixtures, and installations shall be carried out in strict accordance with the approved design and specifications. Any deviations or modifications from the design must be approved by the Engineer/Consultant before execution.
29. **Condition for Changes in Electrical Design:** Any modifications or changes to the approved electrical design shall not be carried out without obtaining prior written approval from the Competent Authority. The contractor is required to submit a detailed request for approval, including relevant documentation and justifications for the proposed changes, before implementing any adjustments. The Competent Authority reserves the right to review, accept, or reject any proposed changes based on compliance with applicable standards, safety regulations, and project requirements.
30. **Earnest Money Deposit (EMD):**
- In light of the nature of the project, which pertains to a religious place, the requirement for the Earnest Money Deposit (EMD) has been waived. Bidders are not required to submit an EMD with their tender submission. However, bidders are still expected to comply with all other terms and conditions specified in the tender document, and to provide all necessary documentation to demonstrate their capability and commitment to the project.
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31. The items will have to be supplied at Institute site. No transportation/ cartage charges will be provided for the same.

32. Legal Jurisdiction: The agreement shall be deemed to have been concluded in Doda Jammu and Kashmir and all obligations hereunder shall be deemed to be located at Doda J&K and Court within Doda J&K will have Jurisdiction to the exclusion of other courts.

33. L1 will be declared separately for each division: **Wire, Lighting, Fan, Switch, Pipes, Concealed Boxes, Metal Boxes, and MCB/Changeover Boxes.** For the **Wire Division**, only **KEI** and **Havells** brands will be accepted, and L1 will be determined based on the lowest evaluated price considering specifications, quality standards, and approved makes. In the **Lighting Division**, only **Havells** and **Philips** brands will be considered, and L1 will be based on the lowest total cost for lighting fixtures, including LED lights, fittings, and accessories as per tender requirements. The **Fan Division** will have a separate L1 declaration, with only **Usha** and **Havells** brands being accepted, and the evaluation will be based on the lowest price for ceiling fans, exhaust fans, and other specified fan types while ensuring compliance with technical and quality standards. Similarly, in the **Switch Division**, only **Crabtree** and **Roma Urban** brands will be accepted, and L1 will be identified based on the lowest quoted price for switches, switchgear, sockets, and related electrical accessories, ensuring adherence to tender specifications. For **Lantern Pipes and Wall Pipes**, only **Orison Pipes, TMT Pipes, Anchor, and GM** brands will be accepted. Additionally, for **Concealed Boxes**, products from any **reputed brand** will be accepted. For **Metal Boxes and MCB Box/Changeover**, only **C&S, Havells, and Anchor** brands will be accepted. However, **MCBs** will only be accepted from **C&S and Havells** brands.

34. Condition: Supply of Additional PVC Materials

The bidder selected as L1 for the Switchgear supply shall also be responsible for supplying other PVC materials as required on-site, based on the specific needs and requirements of the project. The bidder must ensure the availability and timely delivery of these materials in accordance with the project schedule and specifications.

This responsibility includes, but is not limited to, the provision of PVC cables, conduits, fittings, and other related components as deemed necessary by the site requirements.

35. Labour Charges:

- The labor charges apply for the electrical installation, wiring, and fitting of components within the Jamia Masjid Doda. This includes the installation of light switches, power points, sockets, fan points, and any other electrical fixtures as required by the project specifications.
- The work will involve the complete electrical fitting, including the necessary wiring, connections, and testing of each electrical point within the masjid's premises.
- This scope covers all areas as outlined in the approved electrical layout for the masjid, including prayer halls, corridors, utilities, and any auxiliary rooms that require electrical fitting.

President
SERAT COMMITTEE DODA

Annexure - II
CERTIFICATE

(To be submitted by the company/ firm)

I/ We hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I/ We also certify that firm will be supplied the item as per the specification given by Institution and also abide all the terms & conditions stipulated in tender.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, any contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and Institute may imposed any action as per NIT rules

Date:	Name	:
Place:	Business Address	:
	Signature of Bidder	:
		:

Annexure – IVApproximate Quantity with Recommended Make & Model

S. No	Electrical Items	Make and Model	Unit	Approximate Quantity
1.	1.0 sqmm, ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	100 Coil
2.	1.5 sqmm, ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	100 Coil
3.	2.5 sqmm ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	100 Coil
4.	4.0 sqmm ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	100 Coil
5.	6.0 sqmm ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	100 Coil
6.	10.0 sqmm, ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	100 Coil
7.	1.0 sqmm, ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	100 Coil
8.	Havells Lightng	Havells		
9.	Havells fan Drove deco 1200 mm	Havells		
10.	Usha fan Swift 1200 mm	Usha		
11.	Usha fan Racer	Usha		
12.	Havells Enticer	Havells		
13.	Wall fan usha /Havells	Havells/usha		
14.	Roma Urban Switches and other Allied items	Anchor/Roma Urban		
15.	Havells Crabtree	Havells Crabtree		
16.	Havells MCB X7	Havells		
17.	MCB of C&S	C&S		
18.	Labour Charges Under Ground and Upper Ground			_____/____
19.	Pipes LMS			100
20.	Pipes MMS			100
21.	Pipes HMS			100

Annexure - V**Financial Bid****Format for Financial Bid****(To be submitted on the letterhead of the company / firm)**

S. No	Electrical Items	Make and Model	Unit	Discount %
1.	1.0 sqmm, ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	
2.	1.5 sqmm, ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	
3.	2.5 sqmm ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	
4.	4.0 sqmm ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	
5.	6.0 sqmm ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	
6.	10.0 sqmm, ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	
7.	1.0 sqmm, ISI marked, FRLS PVC insulated, single core copper conductor cable	Havells/KEI	Nos	
8.	Havells Lightng	Havells		
9.	Havells fan Drove deco 1200 mm	Havells		
10.	Usha fan Swift 1200 mm	Usha		
11.	Usha fan Racer	Usha		
12.	Havells Enticer	Havells		
13.	Wall fan usha /Havells	Havells/usha		
14.	Roma Urban Switches and other Allied items	Anchor/Roma Urban		
15.	Havells CrabTree	Havells Crabtree		
16.	Havells MCB X7	Havells		
17.	MCB of C&S	C&S		
18.	Labour Charges Under Ground and Upper Ground			
19.	Pipes LMS			100
20.	Pipes MMS			100
21.	Pipes HMS			100

1. L1 will be decided on individual items wise

2. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.
3. Rate must be quoted as per specification specify in Annexure V
4. No other charges would be payable by the Institute.

Note:

1. **Bidder must submit Financial Bid in separate envelope and clearly mention Financial Bid in Bold Letters in the top of the envelope and strictly as per the format given above only)**

Date:

Place:

Name :

Business Address :

Signature of Bidder :