

**GOVERNMENT OF JAMMU & KASHMIR**  
**EMPOWERED OFFICER PMGSY (JKRRDA) CIVIL SECRETARIAT**  
**J&K SRINAGAR**

**Notice Inviting Tenders**

On behalf of Governor of J&K State tenders are invited on e-tendering mode from the Chartered Accountants empanelled with Comptroller and Auditor General of India for carrying out "Internal Audit" of PMGSY flagship Programme in J&K State for the period from 2010-11 to 2011-12 and current financial year 2012-13 (both under Programme Fund and Administrative Expenses Fund) funded by Ministry of Rural Development Government of India. The proposal for Internal Audit shall be submitted in two parts viz Technical and Financial in the forms provided in formats detailed in tender documents separately for Kashmir region and Jammu region or for both regions in Joint depending upon the capacity and manpower of the firm. Other details are given in the tender documents.

**Terms and conditions:-**

10. The Bidding documents can be downloaded from the website <http://pmgsytendersjk.gov.in> from 28-06-2012 (10.00AM) to 18-07-2012 (4.00 PM)
11. The Bids shall be deposited in electronic format on the website <http://pmgsytendersjk.gov.in> from 19-07-2012 (10.00 AM) to 27-07-2012 (4.00 PM). The bids uploaded on the website upto due date and time will be opened on 30-07-2012 (2.00 PM) in the presence of bidders who wish to attend. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
12. The complete bidding process will be online.
13. Bids of bidders shall be opened on line in the office of Chief Engineer PMGSY (JKRRDA) Kashmir at Engineering Complex Bund Road Rajbagh Srinagar on 30-07-2012 (2.00 PM)
14. Bidding document can be seen at and downloaded from the website <http://pmgsytendersjk.gov.in>. Bidding Documents contain qualifying criteria for bidders, bill of quantities, conditions and other details.
15. Bids must be accompanied by bid security Rs. 10000/- and cost of document Rs. 500/- pledged to Financial Controller PMGSY J&K payable at Srinagar and shall be valid at least for 120 days from the date of opening Bids.  
(Note: the fee on account of downloaded bidding documents shall be acceptable in form of Demand Draft only and Bid Security in form of FDR/CDR).
16. The Hard copy of original instruments In respect of cost documents, bid security must be delivered to the Chief Engineer PMGSY (JKRRDA) Kashmir at Engineering Complex Bund Road Rajbagh Srinagar Kashmir on or before 27-07-2012 (4.00 PM). If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
17. The offer shall be inclusive of all charges within the State and nothing extra shall be paid.
18. Other details can be seen in the bidding document available online.
19. **Instruction to bidders regarding e-tendering process**
  - a) The interested bidder can download the bid from the website <http://pmgsytendersjk.gov.in>
  - b) To participate in bidding process, bidders have to get (DSC) 'Digital Signature Certificate' as per Information Technology Act 2000 to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get above mention digital certificate from any approved vendors. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
  - c) The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature, No proposal will be accepted in physical form.
  - d) Bids will be opened online as per the time schedule mentioned in Para 2(a).
  - e) Before submission of online bid, bidders must ensure that scanned copy of all the necessary documents have been attached with bid.
  - f) The department will not be responsible for delay in online submission of bids whatsoever reasons may be.
  - g) Bidders should get ready with the scanned copies of cost of documents & EMD as specified In the tender documents. The original instruments in respect of cost of documents, EMD and relevant documents be submitted to the Tender Inviting Authority by Registered post/courier as per time schedule specified.
  - i) The details of cost of documents, EMD specified in the tender documents should be the same, as submitted online (scanned copies) otherwise bid will not be accepted.
  - j) Bidders can contact the undersigned for any guidance for getting DSC or any other relevant details in respect of e-tendering process.
12. The guidelines for submission of bid online can be downloaded from the website <http://pmgsytendersjk.gov.in>.

Sd/-

Empowered Officer  
PMGSY JKRRDA