

# HIGH COURT OF JAMMU AND KASHMIR

(OFFICE OF THE CENTRAL PROJECT COORDINATOR e-COURTS)

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NIT No.:- TENDER HC-JK/ET/7/2017 Dated:- 18-12-2017

## **Subject:- Cancellation of tender**

In reference to NIT No.:-TENDER HC-JK/ET/7/2017 Dated:-18-12-2017 published by the High Court for “The Supply, Installation, Testing and Maintenance of Desktop based Video Conference equipment at 72 District & Subordinate Courts under e-Courts Project”, it is for information to all that the said tender stands cancelled for the reasons as set out in the evaluation report annexed herewith.

Sd/-

Central Project Coordinator (e-Courts)  
High Court of J&K at Jammu.

Date: 16.02.2018  
Place: Jammu.

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On 9<sup>th</sup> day of January 2018, the bids in response to NIT No. HC-JK/ET/7/2017 Dated:-18-12-2017 for Supply, Installation, Testing and Maintenance of Desktop based Video Conference Equipment in 72 District and Subordinate (Taluka) Courts under e-Courts Project were opened online by the bid opening committee. Bids from following bidders were received through online bidding on <http://jktenders.gov.in>:

1. M/S Technoways Jammu.
2. M/S Network Communication Jammu.
3. M/S Infitel Systems Jammu.

## TECHNICAL EVALUATION OF BIDS

As per the tender document, there is a two tier eligibility criteria applicable to a bidder:

- A. Pre-qualification eligibility.
- B. Technical eligibility.

### A. Pre-qualification eligibility.

The following eligibility parameters under this head were provided in tender document:

- |    |                            |   |
|----|----------------------------|---|
| 1. | Legal.Entity:              | The Bidder should be registered in India under the Indian Companies Act, 1956/Partnership firm/sole proprietorship firm and existing for the past 3 years   |
|    | Documents to be submitted: | The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/VAT or Service Tax Registration Certificate for Sole Proprietorship Firms.         |
| 2. | OEM                        | Bidder must be an OEM of offered item or System Integrator (SI)/dealer/distributor. The OEM/SI/Dealer/distributor must have tie-ups/ techno commercial collaboration with subsystems/peripheral manufacturer. |
|    | Documents to be submitted: | Certificate of dealership/authorization letter as provided below to be submitted by the front end bidder on company letter head.  |
| 3. | Turn-over                  | The minimum cumulative Turn-over of the bidding company during last three audited financial years should be minimum Rs.5 Crore.   |

- Documents to be submitted: Audited Balance sheet and Profit & Loss account statement of the Bidder for each of the last 3 financial years. Un-audited accounts will not be considered.
4. Tax Registration and clearance The Bidder should have a registered number of:  
I, VAT/Sales Tax where his business is located  
II, Income Tax/PAN/TIN  
Documents to be submitted: Copies of relevant registration certificates.  
Valid VAT clearance certificate the quarter ending June 2017 from the CTO of the circle concerned.
5. Blacklisting A Bidder who is blacklisted from any other Govt Institution is not eligible to participate in this project while under sanction by JKHC.  
Similarly at the time of bidding, the firms blacklisted/debarred in participating in any activities for fraudulent or corrupt practices by any State or Central Govt or UT in India are not allowed to bid.  
Documents to be submitted: A Self certified letter that the bidder is not so blacklisted.
6. Fee and EMD Rs 500/= as cost of the tender document and EMD of Rs 259000.00.  
Documents to be submitted: DD/Bank Guarantee/CDR/FDR for the requisite amount.
7. Service Support Bidder must have District wise Infrastructure support in the form of direct service centres or their franchisees in all the District Courts in the format Annexure – 8. Bidders should also provide escalation matrix for their sales & support function.

The above enumerated criteria were applied to the bids received and the following position emerged:


Documents Submitted for:	Technoways	Network Communications	Infitel Systems
Legal Entity	Sole Proprietorship	Sole Proprietorship	Sole Proprietorship
OEM Authorisation	Yes	Yes	Yes
Turn-over	Balance sheets and CA certificate Submitted	Not Complied	Complied CA report submitted.
Tax Registration and clearance	i. GST Reg Certificate submitted. ii. TIN iii. PAN iv. Tax clearance certificate submitted.	i. GST Registration Certificate. ii. PAN iii. IT Returns submitted.	i. GST Reg. Certificate Others not submitted.
Blacklisting (Self certified letter)	Submitted	Not submitted.	Not submitted.

Fee and EMD	DD of Rs 500/= as tender fee and DD of Rs 259000/= as EMD.	DD of Rs 500/= as tender fee and DD of Rs 259000/= as EMD.	Not submitted. Seeks exemption for being registered with NSIC
Service Support	Details provided.	Details not provided.	Details not provided.

The pre-qualification technical evaluation of bids was carried out by Mr. Malik Shabir Ahmad Central Project Coordinator e-Courts High Court of J&K and Mr Anil Dogra, Chief Accounts Officer of the High Court.

After applying the parameters to the bidders whose bids were received, it was found that one bidder namely M/S Infotel Systems has sought exemption from payment of tender fee and EMD on the basis of being registered with NSIC. In our tender document, no exemption from payment of tender fee and EMD has been provided, as such the said bidder is liable to be disqualified from the bidding process at the pre-qualification stage on that ground alone. Furthermore, two bidders namely M/S Infotel Systems and M/S Network Communications have not submitted the relevant documents in support of their credentials as was required under the eligibility criteria provided in the tender document and so are liable to be disqualified from the tendering process. The result of disqualification of two bidders means that there remains only one bidder in the fray and so there cannot be any competition in the bidding. Hence, the whole tender process fails and the tender is recommended to be cancelled and fresh tender floated.

  
 Malik Shabir Ahmad 3/2/2018  
 Central Project Co-Ordinator

  
 Anil Dogra 03/2/18  
 Chief Accounts Officer

Date: 03-02-2018