

Government of Jammu and Kashmir
Directorate of Tourism Kashmir

For and on behalf of Lt. Governor of Union Territory of Jammu and Kashmir, e-Tenders is invited from registered dealers/suppliers for upholstery of Sofa sets and Chairs:

S.No.	Name of Job	Value of CDR/FDR	Cost of tender Document	Material
1.	Upholstery of Sofa sets and chairs	Rs. 5000/- pledged in favour of Accounts Officer, Directorate of Tourism Kashmir	Rs. 300/- pledged in favour of Accounts Officer, Directorate of Tourism Kashmir (Non-refundable)	The bidder should quote the rate as per the sample available in the office of Accounts officer DoT Kashmir.

The Bidding documents Consisting of qualifying information, eligibility criteria, specifications, bill of quantities (B.O.Q), Set of terms and conditions of contract and other details can be seen/downloaded from www.jktenders.gov.in as per schedule of dates given below:-

1.	Date of Issue of Tender Notice	15.01.2026
2.	Period of downloading of bidding documents	16.01.2026 4.00 PM to 27.01.2026 04.00 P.M
3.	Bid submission Start Date	16.01.2026 From 04.00 PM
4.	Bid Submission End Date	27.01.2026 Upto 04.00 P.M
6.	Date & time of opening of Technical Bid	28.01.2026

In case of any eventuality, the online tender opening date will be considered on any other convenient working date.

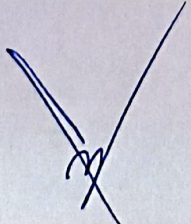
Note:-

- i. This office reserves the right to reject any item or items if found not of standard quality.

Note: - Scan all the documents on 100 dpi with black and white option.

Eligibility Criteria

- i. GST Registration Certificate & GST Returns for financial year 2023-24 and 2024-25.
- ii. Pan Card.
- iii. Registration Certificate of the Establishment/firm
- iv. Relevant CDR/DD.
- v. Income Tax Returns for last financial year.



General terms and Conditions.


1. No conditional tender shall be entertained/accepted.
2. The tenderer must upload scanned copy of cost of document in shape of CDR/FDR for an amount of Rs. 300/- from any nationalized bank, pledged to Accounts Officer, Directorate of Tourism Kashmir and original also be submitted through registered post.
3. The tenderer must upload scanned copy of earnest money in the shape of CDR for an amount of Rs. 5000/- (Rupees Five thousand only) in the form of CDR/FDR from any nationalized bank, pledged to Accounts Officer, Directorate of Tourism Kashmir and original also be submitted through registered post. No interest shall be paid by the department on such deposits.
4. The tenderers/firms should also upload the following **DESIRABLE** documents if any:
 - i. Previous Job orders from Government Deptt./Public Sector.
 - ii. Order completion certificates from the concerned department if any.
 - iii. Any other document which proves that the agency has worked for any Govt. Deptt./Public Sector Enterprise.
5. Draft charges (bank commission) on payment made to the firms will be borne by the supplier/service provider.
6. GST & TDS will be deducted at source as per rates in vogue.
7. The tenderer shall have to deposit sample of items (whenever necessary) in the office of DoT.
8. The tenderer should not have been blacklisted or barred by the State/UT/Central Government.
9. The original copies of documents have to be produced whenever demanded by the DoT.
10. These terms and conditions are illustrative and not exhaustive. In case of non-availability of any provision in these terms and conditions, recourse should be taken from relevant codes, Acts like General Financial Rules 2017, J&K Financial Codes, Manual of Goods, Works and Services etc.
11. The successful tenderer shall have to supply the items to the Department as per the quality, size and specification approved by the competent Authority.
12. The CDR of the tenderer who backs out or withdraws his tender or fails to abide by the supply order shall be forfeited besides recommending him for black-list.
13. All legal proceedings arising out of any dispute between the parties shall have to be instituted in the jurisdiction of courts situated in Srinagar and not elsewhere.
14. The agency shall not sublet the contract or any part thereof to any other agency.
15. The approved service provider shall be deemed to have fully understood the conditions of the Tender Document.
16. The successful tender has to execute the agreement with the department before issuance of rate contract to abide all the terms and conditions laid down in the NIT/tender document and other government instructions for this purpose.
17. Rates be quoted including all taxes and duties, including GST and the transportation cost. Since, the work has to be executed at Srinagar and at



different resorts of tourism department located in different places of Kashmir Division.

18. The successful tenderer if fails to provide the facility/service at any stage will be liable for penalty upto 10% of the work order.
19. The Department reserves the right to reject the tender without assigning any reason thereof.

No. Accs/25/OTK
DT. 15-01-2026

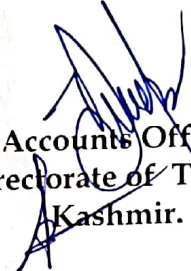

Accounts Officer
Directorate of Tourism
Kashmir.

Copy to:

1. Joint Director Tourism Kashmir with the request to kindly publish the said e-NIT in two leading dailies of the valley
2. PA to Director Tourism Kashmir for kind information of the Director.

Scope of Work

S.No.	Particulars	Qty	Rate	Amount
1.	03 Seater Sofa Set	05 No.		
2.	02 Seater Sofa Set	06 No.		
3.	01 Seater Sofa Set	01 No.		
4.	Cushion	06 No		
5.	Chairs	07 No		


Accounts Officer
Directorate of Tourism
Kashmir.