



**Union Territory of Jammu & Kashmir**  
**Office of the Project Officer, Soil & Water Management,**  
**Command Area Development, Jammu.**



**NOTICE INVITING TENDER**

**e-NIT No. 22 of 2023-24 dated 14-03-2024**

For and behalf of the **Lieutenant Governor, Union Territory of Jammu & Kashmir**, e-tenders are invited on **item rate basis** from approved and eligible Contractors registered with Union Territory of J&K, CPWD, MES and other State/Central Governments for each of the following works:-

S. No	Name of Work	Advertised Cost (Rs. Lacs)	Bid Document Fee (Rs)	Earnest Money (Rs)	Time allowed for completion	Time & date of opening of tender	Class of Contractor with limits (in Rupees Lacs) up to which works can be allotted
1	2	3	4	5	6	7	8
<b>Name of the Project:- Reasi Minor Irrigation CAD Project under CAPEX Budget 2024-25 Distt.Reasi</b>							
1	Construction of field channel at Beullian L/R Khul	19.00	600/-	2% of advertised cost of tender	270 days	06-04-2024	Class A-above 25.00 Class B-10.00 to 50.00 Class C-5.00 to 25.00 Class D-upto 15.00
2	Construction of field channel at Kheralaid Khul	8.00	600/-	2% of advertised cost of tender	270 days	06-04-2024	
3	Construction of field channel at Bharakh	26.60	600/-	2% of advertised cost of tender	270 days	06-04-2024	
4	Construction of field channel at Puria kallad, Pouni Khul	35.00	600/-	2% of advertised cost of tender	270 days	06-04-2024	

**Position of A.A.A. :- Accorded**  
**Position of T.S. :- Accorded**  
**Major Head of Account :- 4705 – Capital Outlay on CAD**  
**Position of funds :- CAPEX Budget 2024-25**

The bidding documents consisting of qualifying information, eligibility criteria, specifications, drawings, Bill of Quantities (BOQ), set of terms & conditions of contract and other details can be seen/downloaded from the website <http://jktenders.gov.in> as per schedule given below:-

1	Date of publishing of Tender Notice	15-03-2024
2	Period of downloading bidding document	From 15-03-2024 to 06-04-2024, 1600 hrs
3	Bid submission Start Date	15-03-2024, 1000 hrs
4	Bid submission End Date	06-04-2024 upto 1500 hrs
5	Date & time of opening of Technical Bids (Online)	08-04-2024 on or after 1300 hrs in the office of the Project Officer, SWM, CAD, Jammu.
6	Date & time of opening of Financial Bids (Online)	To be notified after Technical Bid evaluation is completed.

- 1) Bids must be accompanied with the cost of tender document in shape of **e-challan through Treasury indicating Treasury Voucher No. & Date, e-NIT No. and name of work duly credited to Account Head 0702 favouring the Project Officer, SWM, CAD, Jammu.**
- 2) All the bidders shall have to deposit **Earnest Money @ 2% of advertised tender cost in the shape of CDR/FDR/BG in favour of the Project Officer, SWM, CAD, Jammu.**
- 3) The 1<sup>st</sup> lowest bidder (L-1) has to produce an amount equal to 3% of contract as Performance Security in the shape of CDR/FDR before award of contract **favouring the Project Officer, SWM, CAD, Jammu** (as per circular by the Finance Department). A copy of treasury challan/receipt and relevant documents have to be submitted to the **Project Officer, SWM, CAD, Jammu** at the time of award of contract.
- 4) The 2% Earnest Money Deposit on advertised cost shall be released as and when L-1 submits Performance Security @ 3% of his quoted rates before allotment of the contract.
- 5) The Performance Security @ 3% of contract in the shape of CDR/FDR shall be released only after successful completion of work (100%) in case of the successful bidder.
- 6) The time and date of opening of Financial Bids shall be notified on the website [www.jktenders.gov.in](http://www.jktenders.gov.in) and conveyed to the bidders automatically through an e-mail on their submitted e-mail address. The Financial Bids of the Responsive Bidders shall be opened online in the office of the **Project Officer, SWM, CAD, Jammu**, the date of which shall be intimated separately.
- 7) The bids for the work shall remain valid for a **period of 120 days** from the date of opening of Technical Bids.
- 8) **The bidder shall be disqualified from bidding for any contract with this office for a period of 03 years from the date of notification, if:-**
  - a) Any bidder/tenderer withdraws his bid/tender during the period of bid validity or makes any modifications in the terms and conditions of the bid.
  - b) Failure of successful bidder to furnish the required performance security/additional performance security within specified time period after issue of Letter of Acceptance.
  - c) In case, the contractor fails to execute the agreement within **28 days** after fixation of the contract.
- 9) **Instructions to bidders regarding e-tendering process:-**
  - a) Bidders are advised to download bid submission manual from the **"Downloads"** option as well as from the **"Bidders Manual Kit"** on website [www.jktenders.gov.in](http://www.jktenders.gov.in) to acquaint themselves with bid submission process.
  - b) To participate in bidding process, bidders have to get 'Digital Signature Certificate (DSC) as per Information Technology Act-2000. Bidders can get Digital Signature Certificate from any approved vendor.
  - c) The bidders have to submit their bids online in electronic format with Digital Signature. No Technical and Financial Bid will be accepted in physical form.
  - d) Bids will be opened online as per time and schedule mentioned above.
  - e) Bidders must ensure uploading scanned copy of all necessary documents mentioned in NIT and SBD with technical bid online.
  - f) Bidders must ensure uploading scanned copies of necessary documents in the form of soft copies with the Technical Bid and no document in the form of hard copy shall be entertained. However, in case of any clarification, the bidder shall have to produce original documents in support of soft copies.

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

All bidders shall upload the following information and documents alongwith qualification criteria/qualification information with their bids:-

- Scanned copy of **Registration Card** duly renewed by the competent authority for current financial year 2023-24.
- Scanned copy of valid **GSTIN Registration.**
- Scanned copy of latest **Return (GST-3/GSTR-3B) and PAN Card.**
- Scanned copy of **cost of tender document** in the shape of e-challan/challan through Treasury indicating Treasury Voucher No. & Date, e-NIT No. and name of work duly crediting to Account Head 0702 (Revenue) favoring the **Project Officer, SWM, CAD, Jammu.**
- **Earnest Money Deposit @ 2% of advertised tender cost** in the shape of CDR/FDR/BG in favour of the **Project Officer, SWM, CAD, Jammu.**

- 10) The department will not be responsible for delay in online submission due to any reason.

- 11) Bidders may contact the office of the **Project Officer, SWM, CAD Jammu** for any guidance for getting DSC or any other relevant details in respect of e-tendering process.
- 12) The **Tender Inviting Authority** reserves the right of opening of tenders on due date or any other convenient available date or rejecting any or all the tenders without assigning any reason thereof.
- 13) Bidders are advised not to make any change in **BOQ (Bill of Quantities) contents**. In no case they should attempt to create similar BOQ manually. The BOQ downloaded should be used for filling the item rates inclusive of all taxes and carriages. It should be saved with the same name as it contains.
- 14) Contractors registered from Kashmir Division needs to produce NOC from the Vigilance Department.
- 15) The **unit rates and prices** shall be quoted by the bidder entirely in **Indian Rupee** and the rates quoted shall be deemed to include price escalation and all taxes upto completion of work unless otherwise specified. Deductions on account of taxes shall be made from the bills of the contractor on gross amount of bill as per the rates prevailing at the time of recovery.
- 16) Bidders are advised to use **"My Document"** area on Command Area Development e-tendering portal to store such documents as are required.
- 17) **Defect Liability Period:-** The Defect Liability Period (DLP) shall be calculated from the date of certified completion of work @ 10% of gross amount of bill and shall be 12 months from the date of completion.
- 18) No engineer of Gazetted rank or any other Gazetted Officer employed in CAD/Engineering or Administrative duties in an Engineering Department of the State/UT Government is allowed to work as a contractor for a period of two years after his retirement from Government service, without permission of the Government. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government as aforesaid before submission of the tender or engagement in the Contractor's Service.
- 19) The key construction materials like Cement, etc. shall be arranged/purchased by the Contractor/Firm on his own for the above said work and the quality of these materials arranged/purchased by the Contractor/Firm shall have to be verified/passed by the **Officer In-Charge (Soil Conservation Assistant)** before start of the work and during the work. The approved brands of Cement are as under:-  
**Cement of Ambuja, ACC, Birla Plus, Ultra Tech or equivalent brand manufactured on Major Plant as approved by the Officer In-Charge.**
- 20) Bids from Joint Venture are not allowed.
- 21) Performance Security:-**
  - a) Within 10 (Ten) days after the date of receipt of the Letter of Acceptance, the successful bidder/contractor shall deliver to the Employer/concerned authority, a Performance Security in any of the required forms for an amount equivalent to 3% of value of contract as per Financial Commissioner, Finance Department, Civil Secretariat Jammu/Srinagar vide his office Circular No. FD-Codes/233/2021-02-27 dated 10-02-2022.
  - b) If the Performance Security is provided by the successful bidder in the form of a bank guarantee, it shall be issued by either:-
    - I. At the Bidder's option, by a Nationalized/Scheduled Indian Bank or
    - II. By a foreign bank located in India and acceptable to the Employer.
  - c) Failure of the successful bidder to comply with the requirements of Sub-Clause 19(a) of e-NIT shall constitute sufficient grounds for cancellation of the award.
- 22) If the successful bidder quotes abnormally low bid, the bidder shall have to give written clarification regarding this in the shape of notarized affidavit that he will execute all the quoted items to the advertised quantum and if he fails to do so, he can be disqualified from bidding for any contract with this office for a period of 03 years from the date of notification or the bidder has to submit detailed price analysis of its bid price in relation to scope, schedule, allocation of risks and responsibilities. If in any case, there are compelling circumstances to ask for Additional Security Deposit/Bank Guarantee (BG) in case of ALBs, the same should be taken only with the approval of the next higher authority competent to finalize the particular tender or the Secretary of the Ministry/Department, whichever is lower.
- 23) The Performance Security shall be provided to the Employer not later than the date specified in the Letter of Acceptance and shall be issued in an amount and form by a bank or surety acceptable to the Employer, and denominated in Indian Rupees. The Performance Security shall be valid until 28 days from the date of expiry of Defects Liability Period.

24) **Unbalanced Bid:-** If in any case, bid of the bidder is unbalanced, the successful bidder L1 shall have to deposit an Additional Performance Security in the shape of CDR/FDR/BG before award of contract for which following scale shall apply thereto:-

S.No.	Percentage of unbalance bid viz-a-viz Advertised Cost on account of Low Rates	Additional Performance Security to be deposited on quoted bid by L-1
01	Upto and including 15% below	Nil
02	>15% upto and including 20% below	5%
03	>20% upto and including 25% below	10%
04	>25% upto and including 30% below	15%
05	> 30%w	20%

- 25) Any damage caused to the private/public property during execution of works shall be the liability of the contractor and no claim on account of any such restoration to be carried by the contractor shall be entertained by the Department.
- 26) If the contractor fails to start the work within the time mentioned in the award of contract, the contract will automatically stand cancelled after forfeiting the performance security of the contract.
- 27) That the payment is restricted to the contract cost only and will be subject to the condition that no cost overrun of any kind is to be paid unless and until approved from the competent authority.
- 28) The successful bidder shall have to install steel signboard measuring the size 4'x3' (with steel legs), at work site after successful completion of the construction work. The detail of work(s) undertaken as well as work outlay shall also be displayed on the same signboard in consultation with the concerned Officer-in-Charge (ASCO/SCA). The cost of the same shall be borne by the successful bidder.
- 29) **Photographs:-** The successful bidder shall have to take and submit to the concerned Officer-in-Charge (ASCO/SCA) Geo-Tagged pre, during and post execution photographs of the works required for ascertaining the veracity of the works.

No:- SWM/E-Tendering/CAPEX/2023-24/287-90

Date:- 14 – 03 – 2024

Sd/-  
**Project Officer**  
**Soil & Water Management**  
**Command Area Development**  
**Jammu**

**Copy to the:-**

- 1) Director, Command Area Development, Jammu for kind information.
- 2) Joint Director, Information Department, Jammu for favour of information with the request to publish the e-NIT in two daily leading English/Vernacular Newspapers for its wide publicity.
- 3) Assistant Soil Conservation Officer, CAD Sub-Division RRD for information.
- 4) Contractors Association, District Reasi for information.

## Standard Bidding Document

### General Instructions to Bidder

#### Scope of Bid:-

- a) The Project Officer, SWM, Command Area Development, Jammu as a representative of the **Lieutenant Governor of the Union Territory of Jammu & Kashmir** invites bids for the construction of works (as described in the documents and referred to as “the works”). The name and identification number of the works is provided in the Appended e-NIT. The bidders may submit bids for any or all of the works detailed in the table given in the Notice Inviting Tender. Bid for each work should be submitted separately.
- b) The successful Bidder shall complete the work mentioned in the e-NIT mentioned above by the intended completion date specified in the e-NIT and shall rectify all the defects during defect liability period as mentioned in the Defect Liability Clause.
- c) Throughout these documents, the terms “bid” and “tender” and their derivatives (bidder/tenderer, bid/tender, bidding/ tendering, etc.) are synonymous.

#### **Instructions to Bidder (ITB)/ Qualification of the Bidder**

All bidders shall upload the following information and documents alongwith qualification criteria/qualification information with their bids:-

- 1) Copies of original documents defining constitution/legal status, place of registration and Principal Place of Business with Cell/Mobile Number and Correspondence address.
- 2) Copy of e-challan through Treasury indicating Treasury Voucher No. & date, e-NIT No. and name of work duly crediting to 0702 (Revenue) favouring the **Project Officer, SWM, CAD, Jammu**.
- 3) The bidder at his own responsibility and risk should visit and examine the site of work and its surroundings before submission of bid.
- 4) Non attendance of pre-bid meeting will not be cause of disqualification of the bidder. All documents relating to the bid shall be in English language.
- 5) **Bidder must ensure to upload scanned copies of all necessary documents in order to qualify:-**
  - a) Self-attested photocopy of **Registration Card** duly renewed by the competent authority for the current financial year 2023-24.
  - b) Self-attested photocopy of **PAN Card**.
  - c) Self-attested photocopy of **GSTIN Registration** and latest Clearance Certificate **FORM GST-3B** i.e. of the month preceding the issuance of NIT.
  - d) Self-attested photocopy of **CDR/FDR/BG** for the deposited **Earnest Money @ 2% of advertised tender cost** in favour of the **Project Officer, SWM, CAD, Jammu** mentioning the e-NIT No. with date and name of work for which bid is placed.
  - e) Tender cost (Treasury Challan/Receipt mentioning the name of work for which tender fee has been deposited) duly credited to Account Head 0702 favouring the Project Officer, SWM, CAD, Jammu.
  - f) The bidder should deposit the original **EMD in the form of CDR/FDR/BG @ 2% of advertised tender cost** in the office of the **Project Officer, SWM, CAD, Jammu** three days before opening of Technical Bids.
  - g) Affidavits with nomenclature of work for correct information duly signed by the contractor/agency (as per

- Annexure-A and Annexure-B).
- h) Any other document(s)/fee in terms of SOP bid.

**No document(s) which has/have not been uploaded shall be entertained in the form of hard copy. However, in case of any clarification, the bidders shall have to produce original documents in support of SOP copies, if need arises.**

### **General Conditions of the Contract:-**

- 1) The date of start of the work shall be reckoned within one week from the date of issuance of LOA/Contract Allotment as the case may be.
- 2) **Penalty for delay in completion:-** In case of delay in completion of work beyond stipulated period of completion, penalty upto a maximum of 10% of the contract shall be imposed.
- 3) **Time extension:-** Suitable time extension shall be granted in case of increase in scope of work and in the event of delay beyond the control of the contractor to be determined by the department.
- 4) **Advance Payments:-** No mobilization advance/equipment advance shall be paid unless otherwise specified in the SBD.
- 5) **Secured Advance:-** No secured advance is admissible unless otherwise specified.
- 6) **Schedule of Payment:-** The payment schedule shall be fixed after award of contract in favour of successful bidder, on the basis of availability of funds and value of work executed shall be determined by the Assistant Soil Conservation Officer.
- 7) **Amendment of bidding document:-** Before the deadline for submission of bids the employer may modify the bidding documents by issuing Addendum/Corrigendum. The tender receiving authority reserves the right to accept or reject any tender or all tenders without assigning any reason thereof.
- 8) **Restoration of work:-** On completion of contract, the contractor shall be responsible to remove all un-used material and restore all work in its original position at his own cost.
- 9) **Traffic regulations:-** The contractor is bound to adhere to traffic regulations as is applicable from time to time and ensure arrangements of smooth regulation of traffic during execution of work.
- 10) **Arbitration:-** The arbitration shall be conducted in accordance with the arbitration procedure stated in the J&K conciliation and Arbitration Act No. XXXV of 1997 issued vide SRO No. 403 vide Notification of J&K Govt. "Law Department" 11<sup>th</sup> December 1997.
- 11) **Defect Liability period:-** The DLP shall be calculated from date of certified completion of work and period shall be **365 days** from the date of completion. The defects noticed in the work during execution or DLP shall be corrected by the Contractor within the length of time specified by the ASCO. If the contractor does not correct the defects pertaining to DLP to the satisfaction of the ASCO within the time specified, the ASCO will assess the cost of having the defects corrected and contractor will pay this amount on correction of defects. The date of start of work shall be reckoned within seven days from the date of issuance of allotment. In case the agency fails to execute the work, the deposits in the shape of CDR/FDR/BG shall be liable for forfeiture besides initiating other punitive actions against the defaulter without serving any notice.

**Note:-** The maintenance liability will not include damages caused due to natural calamities like floods, earthquakes, etc. nor damages caused due to the damaged/leaking water supply pipelines. The EMD/Performance Security shall be released after successful completion of work. Failure on part of the contractor to fulfil his obligations of maintenance schedules shall result in forfeiture of the deposits held for this purpose as well as the CDR/FDR/BG for this work.

- 12) **Key Construction Material:-** All Key Construction Material shall have to be strictly as per prescribed specifications and approval of the SCA Officer In charge.
- 13) **Safety-** The contractor shall be responsible for safety of all activities at site of work.
- 14) **Discoveries:-** Anything of historical or other interest or of significant value unexpectedly discovered on the site shall be the property of the Govt.
- 15) **Tests:-** The contractor shall be solely responsible for carrying out the mandatory tests required for the quality

control at his own cost.

- 16) **Payments:-** 1<sup>st</sup> payment shall be released to the contractor upon completion of atleast 50% of the allotted work. However, no payment shall be released to the contractor:-
- a) Without contract agreement duly signed by both parties.
  - b) Without test reports as directed by the site in charge.
  - c) Without geo-tagged photographs before, during and after the execution of the work.
- 17) **Termination:-** The employer may terminate the contract if the contractor causes a fundamental breach of the contract.

**18) Fundamental breach of contract will include:-**

- I. Continuous stoppage of work for a period of 30 days without authorization of Officer In-Charge.
- II. Contractor is declared bankrupt.
- III. Any evidence of involvement of contractor in corrupt practices.
- IV. If the contractor indulges in wilful disregard of the quality control measures put in place by the department.
- V. Contractor delays the completion of work beyond stipulated time of completion.

**Pursuant to the process of termination of defaulted contract, the employer reserves the right to invite fresh tender for the balance work at the risk and cost of defaulting contractor.**

**If in case contractor fails to start /complete the work within the stipulated time period, his Performance Security shall be forfeited after termination of the contract. Besides, defaulting contractor shall be debarred from taking works in Command Area Development, Jammu at least for one year.**

**19) Major Labour Laws applicable to establishment engaged in building and other construction work:-**

- I. Workmen Compensation Act, 1923.
- II. Payment of Gratuity Act, 1972.
- III. Employees P.F. & Miscellaneous Provision Act, 1952.
- IV. Maternity Benefits Act, 1951.
- V. Contract Labour (Regulation & Abolition) Act, 1970.
- VI. Minimum Wages Act, 1948.
- VII. Payment of Wages Act, 1936.
- VIII. Equal Remuneration Act, 1979.
- IX. Payment of Bonus Act, 1965.
- X. Industrial Disputes Act, 1947.
- XI. Industrial Employment Standing Orders Act, 1946.
- XII. Trade Union Act, 1926.
- XIII. Child Labour (Prohibition & Regulation) Act, 1986.
- XIV. Inter State Migrant Workmen's (Regulation of Employment & Conditions of Service) Act, 1979.
- XV. The Building and other Construction Workers (Regulation of Employment and Condition of Service) Act, 1996 and the Census Act, 1996.
- XVI. Factories Act, 1948.
- XVII. Compliance with Labour Regulation Laws of J&K.

20) **Specification/Quality Control:-** All items of works shall conform to specifications as per IRC/ MORT/ NBO/ CPWD/ SSR/ Any other prescribed specifications.

21) **Insurance:-** Insurance cover to Labor /Machinery/Work/Plant material Equipment by the contractor shall be mandatory.

22) **Laws Governing the Contract:-** The contract shall be governed by the Laws of the Land.

23) **Court's Jurisdiction:-** In case of any disputes/differences between contractor and the Department, the jurisdiction shall be in Jammu only.

24) **Time Extension:-** The work is to be completed within the time limit specified in the NIT and the time of completion will also increase/decrease in proportion with additional/deleted quantum of work depending upon the actual quantum of work. Request for extension of time shall be made by the contractor in writing not later than fifteen days of happening of the event causing delay. The contractor shall also indicate in

such a request the period for which extension is desired. Abnormal/bad weather or serious loss or damage by fire or Civil commotion, strike or lockout (other than among the labour engaged by the contractor) affecting any or the trades employed on the work or non-availability of departmental stores or any other cause which in the absolute discretion of the accepting authority is beyond the contractor's desire. On contractor's representation based on the grounds as detailed above the time for completion of the work may be extended by a period considered reasonable by the Department. Extension of time shall be also admissible in the event of temporary suspension of work.

25) Defects:- The defects noticed in the work during execution or maintenance period shall be corrected by the Contractor within the length of time specified by the Officer-in-Charge. If the contractor does not correct the defects pertaining to maintenance period to the satisfaction of the Officer In-Charge within the time specified, the same shall be got rectified at his risk and cost.

**26) Correction of Defects noticed during the Defects Liability Period:-**

- a) The ASCO shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins from the Completion Date and ends as specified in the Defect Liability clause. The Defects Liability Period shall be extended for as long as the Defects remain to be corrected.
- b) Every time notice of Defect is given, the Contractor shall correct the notified defect within the duration of time specified by the Officer-in-Charge notice.
- c) The Concerned ASCO /SCA/Field Assistant of respective Sub-Division shall constantly visit the sites to check the deterioration of the works under DLP and inform the concerned Project Officer, SWM, CAD, Jammu about the condition of the site with photographs of damages in case of the damaged.
- d) The Officer-in-Charge may issue notice to the Contractor to carry out maintenance of defects, if any, noticed in his inspection, or brought to his notice. The Contractor shall remove the defects within the period specified in the notice and submit to the ASCO a compliance report.

27) **Uncorrected Defects:-** If the Contractor has not corrected a defect pertaining to the Defects Liability Period under clauses 26(a) and 26(b) of these conditions of contract, to the satisfaction of the ASCO, within the time specified in the ASCO notice, the Officer-in-Charge will assess the cost of having the Defect corrected at the contractor's risk and cost.

28) The tender/bid is liable to rejection if it does not fulfill the requirements as laid down in NIT.

29) All other terms and conditions are as per PWD Form-25 (Double Agreement Form) and detailed NIT issued herein.

**Project Officer  
Soil & Water Management  
Command Area Development  
Jammu**



**Annexure-A**

**Affidavit on correctness of Information furnished with the Bid**

- 1) I/We, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
- 2) The undersigned also hereby certifies that neither our firm M/S \_\_\_\_\_ have abandoned any work on National Highways in India /any other work of state Government or central Govt. nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
- 3) That my/our firm has not been black listed or debarred in any state or central Govt. Department Neither my/our firm has any history of litigations.
- 4) In case the contract for the work is awarded in my/our favour, I/we shall invest a minimum cash up to 25% of value of the contract during the implementation of work.
- 5) I/We authorize the department to seek references from our bankers.  
Name of bank \_\_\_\_\_ Branch \_\_\_\_\_ Account No. \_\_\_\_\_
- 6) The undersigned hereby authorize(s) and request(s) any bank, person, firm or Corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
- 7) The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department/Sub-Division.
- 8) The undersigned is submitting the bid after conducting site visit assessing site condition as per NIT, the leads & carriages, the weather condition & by accepting all the condition of tender documents.

I/We solemnly affirm that the information given in the bid is correct to the best of my knowledge and belief and nothing of any sort has been concealed.

**Note:- Affidavit to be notarized.**

\_\_\_\_\_  
(Signed by an Authorised Officer of the Firm)

\_\_\_\_\_  
\_\_\_\_\_

**ANNEXURE "B"**  
**(Certificate for acceptance of terms and conditions)**

The Project Officer,  
Soil & Water Management,  
Command Area Development,  
Jammu

Subject:- Certificate for Acceptance of Terms and Conditions.

Reference:- e-NIT No. \_\_\_\_\_ dated \_\_\_\_\_.

Sir,

I/We have downloaded and read the tender documents containing terms and conditions, technical specifications and requirements as mentioned. It is, solemnly, hereby, declared that I/ We accept all the Terms and Conditions of the tender documents and agree to execute the works as per the scope of work and the conditions laid therein.

**Signature of the Agency/Bidder with stamp**