



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



NOTICE INVITING TENDER

e-NIT No. 1 of 2024-25 dated 29-05-2024

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
1	2	3	4	5	6	7	8
Name of the Project:-Shiv Ganga CAD Project under CAPEX Budget 2024-25 in Distt. Reasi							
1.	Construction of field channel at Shiv Ganga Khul, PanasaKhul, Pangathchamyara (bangal) Khul	54.27	1500/-	2% of advertised cost of tender	270 days	14-06-2024	"A" Class

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	30-05-2024
2	Period of downloading bidding document	From 30-05-2024 to 13-06-2024, 1600 hrs
3	Bid submission Start Date	30-05-2024, 1000 hrs
4	Bid submission End Date	13-06-2024 upto 1600 hrs
5	Date & time of opening of Technical Bids (Online)	14-06-2024 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 1st lowest bidder (L-1) has to produce an amount equal to 3% of contract as Performance Security in the shape of CDR/FDR/BG 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/BG 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 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 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 21(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/2024-25/372-75

Date:- 29 – 05 – 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.