



## UNION TERRITORY OF JAMMU & KASHMIR

### OFFICE OF THE PROJECT OFFICER SOIL & WATER MANAGEMENT

#### COMMAND AREA DEVELOPMENT JAMMU

### NOTICE INVITING TENDER

**e-NIT No. 04 of 2024-25 Dated 16-08-2024**

For and on behalf of the **Lieutenant Governor, Union Territory of Jammu and 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 (Rupees in lacs)	Cost of Document (Rupees)	Earnest Money	Time Allowed for completion	Time and date of opening of tender	Class of Contractor
1	2	3	4	5	6	7	8
1.	Constructio of Field Channel at village dabber, Disty. Dabber Potha Khul, Distt. Rajouri. Total Length of Field Channel = 1186 RMT	26.22	600/-	2% of the advertised cost	6 months	07-09-2024	Class A & Class B.

**Position of AAA** :- 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 and conditions of contract and other details can be seen/downloaded from the departmental website <http://jktenders.gov.in> as per below schedule:

1	Date of publishing of Tender Notice	16-08-2024
2	Period of downloading of bidding documents	From 16-08-2024 to 06-09-2024
4	Bid submission Start Date	16-08-2024, 1600 hrs
5	Bid Submission End Date	06-09-2024 upto 1500 Hrs
6	Date & time of opening of Technical Bids (Online)	07-09-2024 on or after 1400 Hrs in the Office of the <b>Project Officer, SWM, CAD, Jammu.</b>
7	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 (non-refundable) in the shape of e-challan through Treasury indicating Treasury Voucher No. & Date, e-NIT No. and name of work duly credited **to Account Head 0702 favoring the Project Officer, SWM, CAD, Jammu.**
- 2) **All the bidders shall have to deposit Earnest Money (2% of advertised cost) in the shape of CDR/FDR/BG in favour of the Project Officer, SWM, CAD, Jammu.** The EMD shall be valid for 45 days beyond the bid validity period from the date of opening of technical bid. The earnest money shall be for feinted if:-
  - a) Any bidder/ tenderer with draw 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 within specified time period after issuance of letter of acceptance.

- c) Failure of successful bidder to execute the agreement after issuance of allotment of work.
- 3) The Date of Treasury Challan, Earnest Money/Bid security must be between the Bid Submission Start Date and Bid Submission End Date.
- 4) The 1<sup>st</sup> Lowest bidder (L1) has to produce an amount equal to 5% of contract as Performance Security in the shape of CDR/FDR/BG before award of contract favoring the Project Officer, SWM, CAD, Jammu (as per circular by 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.
- 5) The 2% Earnest Money Deposit on advertised cost will be retained in the case of successful tenderer/bidder as part of the security for due fulfillment of the contract. In case the successful tenderer/bidder does not accept work order, the earnest money will be forfeited in favour of the employer/department. There upon the work order shall stand withdrawn.
- 6) The 2% Earnest Money Deposit on advertised cost shall be released as and when L-1 submits Performance Security @ 5% of his quoted rates before allotment of contract.
- 7) The Performance Security @ 5% of contract in the shape of CDR/FDR/BG shall be released only after successful completion of works (100%) in case of the successful bidder.
- 8) The date and time 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.
- 9) The bids for the work shall remain valid for a period of 120 days from the date of opening of Technical bids.
- 10) 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 within specified time period after issue of letter of acceptance.
  - c) In case the contractor fails to execute the agreement within **28 days** after issuance/fixation of contract.

**11) 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 them selves 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 e-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 100 dpi with black and white option.**

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

- Scanned copy of Registration duly renewed for financial year 2024-25.
- 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.**

- 12) The department will not be responsible for delay in online submission due to any reason(s).
- 13) 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.
- 14) 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.
- 15) 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 rate inclusive of all taxes and it should be saved with the same name as it contains.
- 16) The unit rates and prices shall be quoted by the bidder entirely in Indian Rupees and the rates quoted shall be deemed to include price escalation and all taxes up to completion of the 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.
- 17) Bidders are advised to use “My Documents” area on **Command Area Development, e-tendering portal** to store **such** documents as required.
- 18) **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.** The defects noticed in the work during execution / DLP shall be corrected by the Contractor within the length of time specified by the concerned Soil Conservation Assistant. If the Contractor does not correct the defects pertaining to DLP to the satisfaction of the concerned Soil Conservation Assistant within the time specified, the concerned Soil Conservation Assistant will assess the cost of having the defects corrected and Contractor will pay this amount on correction of defects.
- 19) No Engineer of Gazetted rank or any other Gazetted Officer employed in the 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 afore said before submission of the tender or engagement in the Contractor’s Service.
- 20) 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, Ultratech** or equivalent brand manufactured on Major Plant.
- 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 5% of value of contract.
  - 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 affidavit (from Judicial Magistrate) 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 Abnormally Low Bid (ALB), 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.**

24) The format/Proforma of Bank Guarantee for Bid Security and Performance Security is enclosed within the SBD as Annexure C and Annexure D respectively. Bidders are requested to upload/submit the BG in the prescribed format only otherwise the bid shall be rejected out rightly.

25) **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 L1
1	Upto and including 15% below	Nil
2	>15% upto and including 20% below	5%
3	>20% upto and including 25% below	10%
4	>25% upto and including 30% below	15%
5	> 30% below	20%

26) The Performance/Additional Performance Security in the shape of CDR/FDR/BG shall be released only after successful (100%) completion of works in case of the successful bidder.

27) Any damage caused to the private/public property during execution of works shall be in 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.

28) The rate of items wrongly typed, if any in the BOQ shall be considered strictly in accordance with the rates specified in the respective Schedule of Rates.

29) 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.

30) That the payment is restricted to the contract cost only.

31) The successful bidder shall have to install steel board measuring the size 4x3 feet (with steel legs), at each work site after successful completion of the work. The detail of work(s) under taken as well as work outlay shall also be displayed on the same sign board in consultation with the concerned officer in-charge (ASCO/SCA). The cost of the same shall be borne by the successful bidder.

32) Photographs - The successful bidder shall have to take and submit to the concerned officer in-charge (ASCO/SCA) Geo-tagged pre, post & during execution photographs of the works required for ascertaining the veracity of the works.

No:- SWM/TEND/CAPEX/2024-25/478-81

Date: 16-08-2024

Sd/

**Project Officer**

**Soil Water Management**

**CAD, 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 wide publicity.
3. Assistant Soil Conservation Officer, CAD Sub-Division RRD for information.
4. Contractors' Association, District Rajouri for information.